Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

AABCR1718E PAN No.:

Tax Invoice No: 0000044/2023-24								0. :		Date: 01-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	2	74.00	2.00	1.00	64.09	128.18	6.00	7.69	6.00	7.69	143.5
ANJIR	08042090	200g	3	686.00	2.00	1.00	594.13	1782.39	6.00	106.94	6.00	106.94	1996.2
										114.64			
Salesman : PINKESH RAMESH PAREKH	Total (2/2)	5					1,910.57				114.64	2,139.8
								Tax Collected at Source					0.0
Total Invoice Value (Inwords) : Two		ne Hu	undred	and Fo	rty Only							nd Total	2,140.0
FSSAI Licence No. : 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE : UBI	N0531596,
IRN Number: Ack Number:								Ack Date: 1/1/0001 12:00:00 AM					

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

ΛΛRCD1718E

Tax Invoice No: 0000044/2023-24								P.O No. :				Date: 01-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	2	74.00	2.00	1.00	64.09	128.18	6.00	7.69	6.00	7.69	143.56	
ANJIR	08042090	200g	3	686.00	2.00	1.00	594.13	1782.39	6.00	106.94	6.00	106.94	1996.28	
Salesman : PINKESH RAMESH PAREKH	Total (2/2)	5					1,910.57		114.64		114.64	2,139.84	
333 (22)							1,010.01	T:	ax Colle	cted at		0.00		
Total Invoice Value (Inwords): Two Thousand One Hundred and Forty Only								Grand Total					2,140.00	
FSSAI Licence No. : 1151701600 I/We hereby certify that food/food of the nature and quality which it	00656 ds mention	ed in	this in	voice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	NK OF I	NDIA, DDE : UBI		
IRN Number:	Ack Number:						Ack Date: 1/1/0001 12:00:00 AM							

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27 GST No.: 27AABCR1718E1ZP

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E Tax Invoice No: 0000044/2023-24 P.O No.: Date: 01-05-2023 **Particular** HSN No Pkg Qty MRP Margin S.P.D **CGST SGST** Total Amt. Rate Amount Rate Amt Rate Amt 128.18 ALUBUKHAR 08094000 100g 74.00 2.00 1.00 64.09 6.00 7.69 6.00 7.69 143.56 ANJIR 08042090 200g 686.00 2.00 1.00 594.13 1782.39 6.00 106.94 6.00 106.94 1996.28 3

114.64 Salesman: PINKESH RAMESH PAREKH Total (2/2) 5 1.910.57 114.64 2,139.84 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): Two Thousand One Hundred and Forty Only 2,140.00 **Grand Total** BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be ACCOUNT NUMBER: 315905040100028 of the nature and quality which it/these purports/purport to be. × **IRN Number: Ack Number:** Ack Date: 1/1/0001 12:00:00 AM