

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

**BANK NAME : UNION BANK OF INDIA,  
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,  
ACCOUNT NUMBER : 315905040100028**

Tax Invoice No : 0000018/2023-24							P.O No. :				Date : 18-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	8	188.00	4.00	0.00	152.95	1223.60	9.00	110.12	9.00	110.12	1443.85
MILK MASALA	09109900	10g	5	53.00	4.00	0.00	43.12	215.60	9.00	19.40	9.00	19.40	254.41

**Billed To**

RELIANCE RETAIL LIMITED [ 1429 ]

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

MUMBAI , MAHARASHTRA , STATE CODE : N/A

GST No. : FSSAI No.11517007000419 Valid Up To :

### Shipped To

RELIANCE RETAIL LIMITED [ 1429 ]

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

MUMBAI , MAHARASHTRA , STATE CODE : N/A

GST No. : FSSAI No. : 11517007000419 Valid Up To :

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0000018/2023-24							P.O No. :				Date : 18-05-2023		
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