Billed To / Shipped To

ORIGINAL FOR RECIPIENT

LEENA SHAH [7323]

TAX INVOICE

902, 9TH FLOOR, AEON AJMERA TOWER, A-WING (SOUTH WING) BHAKTI PARK, NEAR IMAX CINEMA, **WADALA EAST**

is/are warranted to be of the nature and quality which it/these purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820122898 []

GST No. : PAN No. :

Tax Invoice No: W0007233/2022-23		FSSAI Lice	I-0001				Date: 22-04-2022					
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SG	ST	Total Amt.
								Rate	Amt	Rate	Amt	
WAL PAPDI		07139090	1.000	Kg	177.00	0.00	177.00	2.50	4.43	2.50	4.43	185.85
Salesman : MAHENDRA												
MADHAVJI PAWANI					177.00		4.42		4.42	185.85		
								7	Tax Collected at Source			
Total Invoice Value (Inwords): One Hundred and Eighty-Six Only								Grand Total				186.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028