## Billed To / Shipped To

## ORIGINAL FOR RECIPIENT TAX INVOICE

KETAN SANGHVI [2]

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Phone No. : 9820435663 [sff]

GST No. : PAN No. :

Tax Invoice No: W0000	FSSAI Licence No.: Valid Up To:							Date: 13-12-202				
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA 100g		09109900	1.000	Kg	610.00	0.00	610.00	2.50	15.25	2.50	15.25	640.50
ALSI		12040010	1.000	Kg	66.00	0.00	66.00	2.50	1.65	2.50	1.65	69.30
Salesman : GOODS ACCOUNTS	Order Total: 717.00	Total (2/2				676.00		16.90		16.90	709.80	
								7	ax Colle	ected at	Source	7.10
Total Invoice Value (Inwords): Seven Hundred and Seventeen Only										Gran	d Total	717.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

## Billed To / Shipped To KETAN SANGHVI [2]

## DUPLICATE FOR TRANSPORTER

**TAX INVOICE** 

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Phone No. : 9820435663 [sff]

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