

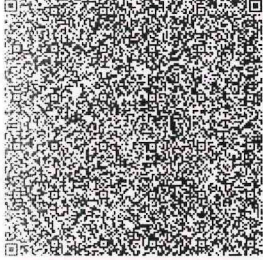
## Bisleri International Pvt. Ltd.-Mumbai

Western Express Highway , Andheri East , Mumbai , 400099 - 27 Phone No. - +91 22 61447000 \* Fax No. - 022-61447146

REGD. OFFICE : Western Express Highway, Andheri (E), Mumbai - 400 099.Tel.: +91 22 6144 7000 \* FSSAI Lic No : 10013022001539 \* Visit us at :

FSSAI Lic No.10013022001539 CIN - U15540MH1984PTC127572 GSTIN No. 27AACCA4355K1ZL PAN No. - AACCA4355K

IRN No. 34d9e0762ad02b85bba9e01fae4ae0a187d91c651be58e21fcb79819670050e1



## Name &amp; Address of Buyer :

TALLY SOLUTIONS PVT.LTD. - (Goregaon - East)

16th Floor,A-Wing 1602 ,Lotus Corporate Park,185.

A.Gramfirth Steel compound,Jay Coach,W Exp.GOREG

MUMBAI 400063

GSTIN No. : 27AAACP7879D1Z4

State : MAHARASHTRA

State Code : 27

## Ship To Address

TALLY SOLUTIONS PVT.LTD. - (Goregaon - East)

16th Floor,A-Wing 1602 ,Lotus Corporate Park.185.

A.Gramfirth Steel compound,Jay Coach,W Exp.GOREG

MUMBAI 400063

2242682559

Invoice No. : MI2223A020042974

Invoice Date : 31-12-22

Time of : 15:48:10

Route Code : C048

Party Code : C00240

Place of Supply : Maharashtra

Reverse : NO

Customer PO No. :

IFSC/NEFT Code :

Sl. No.	Document No.	Date	HSN Code	Description of Goods	Total Qty of Goods	GST (%)	UOM	Free Supply	Scheme Reason	Rates (in Rs.)	Net Amount Charged (in Rs.)
1	RI2223C048002618	05-12-22	22011010	BISLERI WATER 20LTR	5	12 %	Pcs	No		67.86	339.30
2	RI2223C048002684	12-12-22	22011010	BISLERI WATER 20LTR	6	12 %	Pcs	No		67.86	407.16
3	RI2223C048002757	20-12-22	22011010	BISLERI WATER 20LTR	4	12 %	Pcs	No		67.86	271.44
4	RI2223C048002782	22-12-22	22011010	BISLERI WATER 20LTR	5	12 %	Pcs	No		67.86	339.30
5	RI2223C048002848	28-12-22	22011010	BISLERI WATER 20LTR	5	12 %	Pcs	No		67.86	339.30
Total Quantity					25	Total Price of Goods					1696.50
					SGST 6%					101.80	
					CGST 6%					101.80	
					Round Off					-0.10	
					Grand Total					1900.00	

Amount in words ONE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY

"I/We hereby certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports /purported to be."

## Our Bank Account Details:-

Bank Name:- Kotak Mahindra Bank

Bank Acc. No.:- 6666C00240

IFS/NEFT Code:-

## TERMS &amp; CONDITIONS :

The Company reserves its right to charge interest@24% p.a. on overdue unpaid bill. Claim of any nature whatsoever will lapse unless raised in 3 days from the date of Invoice.Goods once sold cannot be returned and/or exchanged. No claim for shortage, damage, breakage etc. will be entertained.

We reserve to ourselves the right to demand payments of this bill at any time before due date.All disputes are subject to Mumbai Jurisdiction.

Customer Signature :

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from buyer.

For, Bisleri International Pvt. Ltd.

Authorised Signatory

