

Shop No. 3, Eastern Heights, Navghar Road, Mulund (E), Mumbai-81,
Tel :- 9322336125 /21632133

TAX INVOICE

Central Distributors

CREDIT MEMO

Name : Future Retail Limited.(SEAWOODS) [A20161120]
PLOT R-1,SECTOR-40,SEAWOODS ,RAILWAY,STATION,NERUL NODE
,NAVI MUMBAI-400706,
GSTIN : 27AADCB1093N1ZG

Invoice No. : A-6388
Date : 29/11/2018
P.O. No: 4521244906 dated 28.11

r.	HSN	Item Description	MRP	Qty.	Free	Rate	Disc.	Taxable	%	CGST	%	SGST	Amount
	21069000	E.A.T,CHOCALETE PEANUT BUTTER	50.00	20.00		33.33		666.60	2.50	16.67	2.50	16.67	699.94
	21069000	E.A.T ANYTIME MANGO GINGER 38G	50.00	20.00		33.33		666.60	2.50	16.67	2.50	16.67	699.94
	21069000	E.A.T,ANYTIME BUTTERSCOTCH BAR	50.00	20.00		33.33		666.60	2.50	16.67	2.50	16.67	699.94
	21069000	E.A.T ANYTIME VARIETY BOX	300.00	10.00		200.00		2000.00	2.50	50.00	2.50	50	2100.00

Handwritten signature
30/11/18

Security Inward Stamp
Site Name: BIG BAZAAR-GEN NXT (SEAWOOD)
Site Code: 2008
IRN No. 9044
Qty. FB
CRN No.
PO No.
Discrepancy Note No. & Date.
Security Name
WH Staff Name
Date. 30/11/18
No. Of Cartons
CRN Date.
Security Sign & Date
W/H Sign. & Date
13.05

Handwritten signature
30/11/18
64910
OK
DATE

GST%	Taxable	CGST	SGST	IGST	Total
28%					
18%					
12%					
5%	3999.80	100.01	100.01		4199.82
0%					
Total :	3999.80	100.01	100.01	0.00	4199.82

Total MRP Value : 6000.00

ems :4	Total :	70	100.01	100.01	4199.82
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We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these products/purport to be as per PFA Standard.

GSTIN:27AAAPT4850F1ZO
SSAI NO.11514009000052 PAN NO. AAAPT4850F

ROF Amount: 4200.00
For Central Distributors