Central Distributors

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

CREDIT MEMO

Future Retail Limited. (Virar) [A20161056]

YASHWANT BLDG., VILLAGE DONGRE, BYPASS, ROAD, OPP. MAGNUS

MOTOR, VIRAR-401304,

Invoice No.: A-7552

Date: 08/01/2019

P.O. No: 4521889250 dated 04.01

| ISN | Item Description | MRP | Qty. Free | Rate | Disc. | Taxable | % | CGST | % | SGST | Amount |
|-------|------------------------------|-------|-----------|-------|-------|---------|------|-------|------|-------|--------|
| 69000 | E.A.T.ANYTHING ORANGE BAR | 50.00 | 20.00 | 33.33 | | 666.60 | 2.50 | 16,67 | 2,50 | 16.67 | 699,94 |

Security Inward Stamp
Site Name: FOOD BAZAAR - VIRAR
Site Code: 2636
IRN No. 7110
Giy. No. 61 Cartons
GRN No. GRN Date.
PO No.
Discrepancy Note No. & Date.
Security Name ONKAY Security Sign & Date
WIH Staff Name KADGAY WIH Sign. & Date (1)

| т% | Taxable | CGST | SGST | IGST | Total | | |
|------------------|---------|-------|--------|------|--------|--------------------------|--------------------|
| % % % % | 666.60 | 16.67 | 16.67 | | 699.94 | | S. Ordina |
| tal: | 666,60 | 16,67 | 16,67 | 0,00 | 699,94 | Total MRP Value: 1000.00 | Copo Colonia |
| ıs :1 | | | Total: | | 20 | | 16.67 16.67 699.94 |

hereby certify that food/foods mentioned in this invoice is/are warrented to be of the nature and quality h it/these products/purport to be as per PFA Standard.

TIN:27AAAPT4850F1ZO

AI NO.11514009000052 PAN NO. AAAPT4850F

ROF Amount:

700.00

For Central Distributors

ees Seven Hundred Only.

Authorised Signatory.

CT to Mumbai Jurisaction only.

TAX INVOICE

Central Distributors

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

CREDIT MEMO

Name: FUTURE RETAIL LIMITED (BHAYANDER) [A20151112]

MAXUS MALL, TEMBA HOSPITAL ROAD, NR, SALASAR HOUSING

COMPLEX ,THANE-401105

Invoice No.: A-7551

Date: 08/01/2019

P.O. No: 4521889254 dated 04.01

| r. | HSN | Item Description | MRP | Qty. | Free | Rate | Disc. | Taxable | % | CGST | % | SGST | Amount |
|----|----------|---------------------|-------|-------|------|-------|-------|---------|------|-------|------|-------|--------|
| | 21069000 | E.A.T ANYTIME MANGO | 50,00 | 20.00 | | 33.33 | | 666,60 | 2.50 | 16.67 | 2,50 | 16.67 | 699.94 |

IG BAZAAR A Div. of Future Value Pretell (I) L

Sign

Total IGST CGST SGST Taxable

8%

2%

16.67 16.67 5% 666.60

699.94

0,00 16,67 666,60 16,67

699,94

Total:

Total MRP Value: 1000.00

ns :1 e hereby certify that food/foods mentioned in this invoice is/are warrented to be of the nature and quality

ch il/these products/purport to be as per PFA Standard.

TIN:27AAAPT4850F1ZO

SAI NO.11514009000052 PAN NO. AAAPT4850F

pees Seven Hundred Only.

700.00 **ROF Amount:** For Central Distributors

16.67

16.67

Authorised Signatory.

699,94