

C/109, Hind Saurashtra Ind. Estate. 85/86, Andheri Kurla Road, Marol Naka, Andheri East. Mumbai 400059

cs@eatanytime.in

GSTIN: 27AABCW7811R1ZN

Tax Invoice												~	Accou	r	ent			
In	everse Charge; voice No: voice Date; ate:	No WHPL/18-19/4683 12-Dec-18 Maharashtra							Acknowledgement Transporter Mode: PO Number: Date of Supply: Place of Supply: Maharashtra									
				St	ate Co	ode: 2	7	Pia	ce or Supply	y;	Maharasht	ra						
		Details of Re	eceiver Billed to):		THE	N		THE		Details of	Consign	nee Shi	pped to:				
Na	ime:		PARESH S KARIYA							Details of Consignee Shipped to: Name: PARESH S KARIYA								
Address:		406 , MANRATNA BUSINESS PARK TILAK ROAD GHATKOPAR EAST, Mumbai 400077 Maharashtra, India, Mumbai 400077 Maharashtra, India							406 , MANRATNA BUSINESS PARK TILAK ROAD GHATKOPAR Address: EAST, Mumbai 400077 Maharashtra, India, Mumbai 400077 Maharashtra, India								AR 77	
	ite:	Maharashtra		St	ate Co	ode: 2	7	GST Stat			Maharashtra	9		Г	Stat	e Code:	27	
Sr	Name of Pro	duct / Service	UENIAGE						Less	Taxable	CGST		SG	sī	IC	ist		
No.			HSN ACS	UOM	Qty	Rate	Amo	unt	Discount	Value	Rate Am	ount	Rate	Amount	Rate	Amount	Total	
1	EAT Anytime Cranb of 4	erry Cookies - Pack	1905	80gm	4	150		600	244.07	355.93	9	32.03	9	32.03	0	0	420	
2	EAT Anytime Trail N Pineapple (Box of 2		08135020	200gm	2	390		780	292.5	487.5	6	29.25	6	29.25	0	0	546	
3	EAT Anytime Trail N (Pack of 2)	fix - Fig & Raisin	08135020	200gm	2	390	1	780	292.5	487.5	6	29.25	6	29.25	0	0	546	
4	EAT Anytime Trail N Orange Zest (Box o		08135020	200gm	2	390	1	780	292.5	487.5	6	29.25	6	29.25	0	0	546	
		Amount	in wor	ds:				То	tal amour	nt before	Tax				₹	18	318.43	
		,						Ad	d: CGST						₹		119.78	
								Ad	d: SGST						₹		119.78	
Т	wo Tho	usand I	Fifty Ei	ght F	₹u	pe	25	Ad	d: IGST						₹			
Offiny							Total Amount: GST									239.5		
							Round Off Amount							₹				
							Total Amount After Tax							₹		205		
								GST Payable on Reverse Charge							₹			
Sank Name : HDFC Bank stranch : Kandivali(w)						For Wholsome Habits Pvt Ltd												
/C N	lo.	: 502	00018195231								0	U	d Signato	orv				
	Code	; HDF	C0000288								Au	morise	u signatt			005) is in f		

shall be paid.

I /We hereby certify that Registration Certificate under Maharashtra VAT Act 2002(Act No. IX of 2005) (as amended by Maharashtra Ordinance no.1 of 2005) the date on which the control of the second of the business is shall be the date on which the sale of goods specified in this bill/cash Memorandum has been effected by Me/Us in the regular course of our business. It shall be accounted for in the turnover of sales while filing returns and the due to the date on the sale of goods specified in this bill/cash Memorandum has been effected by Me/Us in the regular course of our business. It shall be accounted for in the turnover of sales while filing returns and the due to the sale of goods specified in this bill/cash Memorandum has been effected by Me/Us in the regular course of our business. It shall be accounted for in the turnover of sales while filing returns and the due to the sales of sales and the due to the sales of sales and sales are sales of sales are sales of sales and sales are sales of sales are sales are sales of sales are sales are sales are sales of sales are sale Sales while filing return and the due tax, if any Payable on the sales has been paid or shall be paid. If We hereby certify that Registration Certificate under Maharashtra VAT Act 2002(Act No. IX of 2005) for a mended by Maharashtra VAT act and a sales has been paid or shall be paid. If We hereby certify that Registration Certificate under Maharashtra VAT Act 2002(Act No. IX of 2005) for a mended by Maharashtra VAT act and a sales has been paid or shall be paid. If we hereby certify that Registration Certificate under Maharashtra VAT Act 2002(Act No. IX of 2005) for a mended by Maharashtra VAT act and a sales has been paid or shall be paid. IX of 2005) (as amended by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has been of 2005) (as amended by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has been of 2005) (as amended by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has been of 2005). effected by Me/Us in the regular course of our business. It shall be accounted for in the turnover of sales while filing return and the due tax, if any Payable on the sales has been paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice



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GSTIN: 27AABCW7811R1ZN

	Accounts Retailer Acknowledgement													
Reverse Charge: Invoice No: Invoice Date: State:	No WHPL/18-19/4681 12-Dec-18 Maharashtra		State	: 27	PO I	sporter Mod Number: of Supply: e of Supply:		I1-Dec-18 Maharashtra						
	Details of Receiv	ver Billed to:					TANK I		Details of Co	nsigne	e Shipped	to:		
Name: Address: GSTIN: State:	Mumbai-400056, M	Alfa, 116/A, Oscar House, Irla Society Road, Vile Pa Mumbai-400056, Mumbai 400056 Maharashtra, In 27AGMPK7163Q1ZI				Addi GST Stat	ress: N:	Alfa Alfa, 116/A, Oscar House, Irla Society Road, Vile P Mumbai-400056, Mumbai 400056 Maharashtra, 27AGMPK7163Q1ZI Maharashtra Stat					i, Vile Parle W ishtra, India State Cod	\
1 EAT Anytime 2 EAT Anytime 3 E.A.T Anytime	e of Product / Service Berry Blast Box Chyawanprash Box Choco Peanut Butter Box	H5N ACS 21069000 21069000 21069000 21069000	228gm 228gm 228gm 228gm	3	300 250		00 342.86	557.14 464.29	2.5 2.5 2.5	13.93 13.93 11.61	2.5 2.5 2.5	13.93 13.93 11.61 11.61	0	0 56 0 5 0 48
Amount in words:							Total amount before Tax Add: CGST Add: SGST						₹ ₹	2042. 51
Two Thousand One Hundred and Forty Five Rupees Only Round Off Amount: GST Round Off Amount									₹ ₹	10				
AlfaPAID								Total Amount After Tax GST Payable on Reverse Charge						
Bank Name Branch A/C No.	; Kano	C Bank divali(w) N	lo	2 D	EC 1960 145	2018 202	5	*	Fo	rf.	some Habi			

I /We hereby certify that Registration Certificate under Maharashtra VAT Act 2002(Act No. IX of 2005) (as amended by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) in the date on which the calculations are sufficiently as a subject to the date on which the calculations are sufficiently as a subject to the date on which the calculations are sufficiently as a subject to the sufficient as a subject to the subject t the date on which the sale of goods specified in this bill/cash Memorandum has been effected by Me/Us in the regular course of our business. It shall be accounted for in the turnor sales while files return and the date to it any public files while files return and the date to it any public files return sales while filing return and the due tax, if any Payable on the sales has been paid or shall be paid. I We hereby certify that Registration Certificate under Maharashtra VAT Act 2002(IX of 2005) (as amended by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has affected by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has affected by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has a specified by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has a specified by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has a specified by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has a specified by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has a specified by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has a specified by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has a specified by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill/cash Memorandum has a specified by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the date on which the sale of goods specified in this bill of the sale of goods specified in this bill of the sale of goods specified in this bill of the sale of goods specified in this bill of the sale of goods specified in this bill of the sale of goods specified in this bill of the sale of goods specified in this bill of the sale of effected by Me/Us in the regular course of our business. It shall be accounted for in the turnover of sales while filing return and the due tax, if any Payable on the sales has been

shall be paid.

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