B-505, Veena sur, Mahavir Nagar Kandivali-West,Mumbai - 67 +91 8268000456

cs@eatanytime.in

GSTIN: 27AABCW7811R1ZN

| Reverse Charge: No Invoice No: WHPL/18- Invoice Date: 22-Nov-18 State: Maharash | 19/4524 | State | | P | ansporter M D Number: ate of Supply ace of Supply | : | 4521085435 22-Nov-18 Maharashtra | | Accounts Retaller Acknowledge | | |
|--|--|---|---|---|---|--|--|-----------------------|--|-----------------------|---|
| Name: Future Retail Pvt Ltd (Hyp-New Panvel) Address: Orlon Mall FP No 311 Mumbai Pune Highway Near Panvel Bus Depot Panvel, Navi Mumbai 410206 Maharashtra, India GSTIN: State: Maharashtra | | | | | Name: Future Retail Pvt Ltd (Hyp-New Panvel) Address: Orion Mall FP No 311 Mumbai Pune Highway Near Panvel Bus Depot Panvel, Navi Mumbai 410206 Maharashtra, India GSTIN: | | | | | | |
| Sr No. Name of Product / Service 1 EAT Anytime Butterscotch Bar 2 EAT Anytime Orange Bar | e HSN ACS 21069000 21069000 | UOM (| Qty Rate | Amount 100 | | Taxable Value 695.24 695.24 | CGST Rate | 18 | SGST te Amount 2.5 17.38 2.5 17.38 | IGST | Total |
| One Thousar | nd Four H Rupees C | undre | ed ar | Ad Ad Ad Ro | id: CGST id: SGST id: IGST id: IGST ital Amount ound Off Ar ital Amount T Payable | t: GST mount t After Tax | | | | ₹ ₹ ₹ ₹ ₹ | 34.76 34.76 0 69.52 0 1460 |
| Bank Name Branch A/C No. IFSC Code | : HDFC Bank : Kandivali(w) : 50200018195231 : HDFC0000288 | <i> V</i> ⁻ | ν (| | | | For Wholsom | U. | | 1, | |
| Declaration: I /We hereby certify that Registration the date on which the sale of goods sales while filing return and the due to IX of 2005) (as amended by Maharat effected by Me/Us in the regular could shall be paid. | specified in this bill/cash ax, if any Payable on the | Memorandum sales has been 2005 dated 09- all be accounte | paid or sh 03-2005) is ed for in th SUBJECT TO his is a Con | all be paid. In force of the turnover MUMBATA | I We hereby | certify that is which the complete the compl | rse or our ousin Registration Cert | tificate usecified in | under Mahara in this bill/cas y Payable on | shtra VAT Act | t 2002(Act No dum has beer |
| | | | f . | ilty. | 40 Pc | > | No. O | | | | |



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

cs@eatanytime.in

GSTIN: 27AABCW7811R1ZN

| Reverse Charge: | No | Tax | Invo | ice | 3 | | | | | ~ | Reta | ounts iller nowledgem | ent | | | |
|--|---|----------------------------------|----------------------|----------------|----------------|--------------|---|---------|----------------|--|------------|-----------------------------|-----------|------------------|--------------|--|
| Invoice No: Invoice Date: State: | WHPL/18-19/4505 19-Nov-18 Maharashtra | 5 | Sta | te Cod | de: 2 | P | ransporter M O Number: ate of Supply ace of Supply | | Hand of 19-Nor | | | | | | | |
| Name: | Details of Reco | eiver Billed to: | 40. | | | | | | Deta | ils of Cons | ignee S | hipped to: | | | | |
| Address: F-301, Ganesh Dham CHS. Mulund, M Maharashtra, India 27AAAPT4850F1ZO State: Maharashtra | | | | /lumbai 400080 | | | Name: Address: GSTIN: | | | Central Distributor E-301, Ganesh Dham CHS. Mulund, Morribai 400080 Maharashtra, India 27AAAPT4850F1ZO | | | | | | |
| | | 1 | Star | te Cod | le: 27 | St | ete: | | Mahara | shtra | | - [| St | ate Code: | 27 | |
| Sr No. Name of Pro | oduct / Service | ervice HSN ACS UOM Q | | OM Qty Rate An | | Amount | Less | Taxable | CGST | | SGST | | IGST | | Tank | |
| 1 EAT Anytime Mango 2 EAT Anytime Orang 3 EAT Chocolate Pear | ge Bar | 21069000 21069000 21069000 | 38gm 40gm 38gm | 200 | 50 50 50 | 1000 1000 | 3571.43 | 6428.57 | 2.5 2.5 | 160.71 | 2.5 2.5 | Amount 160.71 160.71 | Rate 0 | Amount 0 0 | 6750 6750 | |
| 4 EAT Anytime Chya | wanprash Bar | 21069000 | 30gm | 100 | 50 | 5000 | 3571.43 | 6428.57 | 2.5 | 160.71 | 2.5 | 160.71 | o | o | 6750 | |

Amount in words:

Thirty Thousands Three Hundred and Seventy Five Rupees Only

| Total amount before Tax | ₹ | 28928.57 |
|-------------------------------|---|----------|
| Add: CGST | ₹ | 723.2 |
| Add: SGST | ₹ | 723.2 |
| Add: IGST | ₹ | 0 |
| Total Amount: GST | ₹ | 1446.43 |
| Round Off Amount | ₹ | 0 |
| Total Amount After Tax | ₹ | 30375 |
| GST Payable on Reverse Charge | ₹ | 0 |
| CDRs. | | |

5 EAT Anytime Butterscotch Bar

Branch

: Kandivali(w)

A/C No.

: 50200018195231 : HDFC0000288



Declaration:

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) is in force on 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 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(Act No. 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 effected by Me/II is to the regular course of sales while filting return and the due tax, if any Payable on the sales been effected by Me/II is to the regular course of sales while filting return and the due tax, if any Payable on the sales been effected by Me/II is the regular course of sales while filting return and the due tax, if any Payable on the sales has 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



SUBJECT TO MUMBAI JURISDICTION

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