

12/10/2018

Tax Invoice



C/109, Hind Saurashtra Ind. Estate. 85/86, Andheri Kurla Road, Marol Naka, Andheri East. Mumbai 400059
 +91 8268000456
cs@eatanytime.in
 GSTIN: 27AABCW7811R1ZN

Tax Invoice

☒ Accounts
☐ Retailer
☐ Acknowledgement

Reverse Charge:	No	Transporter Mode:	
Invoice No:	WHPL/18-19/4649	PO Number:	10655215-00
Invoice Date:	10-Dec-18	Date of Supply:	03-Dec-18
State:	Maharashtra	Place of Supply:	Maharashtra
	State Code: 27		

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:	Crossword Bookstores Limited (Inorbit Mall-Vashi)			Name:	Crossword Bookstores Limited (Inorbit Mall-Vashi)		
Address:	2nd Floor, 30/31, Plot no.39/1, Sector 30 A, Inorbit Mall, Vashi, Navi Mumbai 400705 Maharashtra, India			Address:	2nd Floor, 30/31, Plot no.39/1, Sector 30 A, Inorbit Mall, Vashi, Navi Mumbai 400705 Maharashtra, India		
GSTIN:	27AABCP7596G1ZZ			GSTIN:	27AABCP7596G1ZZ		
State:	Maharashtra	State Code:	27	State:	Maharashtra	State Code:	27

Sr No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	EAT Anytime Butterscotch Bar	21069000	40gm	20	50	1000	380.95	619.05	2.5	15.48	2.5	15.48	0	0	650
2	EAT Anytime Orange Bar	21069000	40gm	20	50	1000	380.95	619.05	2.5	15.48	2.5	15.48	0	0	650
3	EAT Anytime Chyawanprash Bar	21069000	38gm	20	50	1000	380.95	619.05	2.5	15.48	2.5	15.48	0	0	650

Amount in words:

One Thousand Nine Hundred and Fifty Rupees Only

Total amount before Tax	₹	1857.15
Add: CGST	₹	46.44
Add: SGST	₹	46.44
Add: IGST	₹	0
Total Amount: GST	₹	92.85
Round Off Amount	₹	0
Total Amount After Tax	₹	1950
GST Payable on Reverse Charge	₹	0

Bank Name : HDFC Bank
 Branch : Kandivall(w)
 A/C No. : 50200018195231
 IFSC Code : HDFC0000288

For Wholsome Habits Pvt Ltd

Authorised Signatory

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/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

GOOD RECEIPT SECURITY CHECK
 55041
 10/12/18
 60
 STORED IN VERIFICATIONS