

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

<u>cs@eatanytime.in</u>

GSTIN: 27AABCW7811R1ZN

## Tax Invoice Accounts Retaller Acknowledgement Reverse Charge: Transporter Mode: Hand delivery Invoice No: WHPL/18-19/4518 PO Number: Invoice Date: 21-Nov-18 Date of Supply: 21-Nov-18 State: Maharashtra State Code: 27 Place of Supply: Maharashtra Details of Receiver | Billed to: Details of Consignee | Shipped to: Name: Junk Free Life Pvt Ltd Junk Free Life Pvt Ltd D83, Sai Kunj, New Palam Vihar, Phase 3, Gurgaon, Gurgaon D83, Sai Kunj, New Palam Vihar, Phase 3, Gurgaon, Gurgaon Address Address: 122017 Haryana, India 122017 Haryana, India GSTIN: 6AADCJ9038K1Z GSTIN: 6AADCJ9038K1Z State: Haryana State Code: 6 State: Haryana State Code: 6 SGST IGST CGST Name of Product / Service Taxable **HSN ACS** Total Qty Rate Amount No. Discount Value Rate Rate Rate Amount EAT Anytime Butterscotch Bar 35.71 750 21069000 285.71 714.29 50 1000 40gm 20 750 2 EAT Anytime Berry Blast Bar 21069000 50 1000 285.71 714.29 35.71 38gm 20 750 EAT Anytime Orange Bar 21069000 40gm 50 1000 285.71 714.29 35.71 20 ₹ 2142.87 Amount in words: Total amount before Tax Add: CGST 0 0 Add: SGST Two Thousand Two Hundred and 107.13 Add: IGST 107.13 Fifty Rupees Only Total Amount: GST ₹ 0 Round Off Amount ₹ 2250 **Total Amount After Tax** 0 **GST Payable on Reverse Charge** : HDFC Bank Bank Name : Kandivati(w) Branch : 50200018195231 A/C No. : HDFC0000288 IFSC Code

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

LinkedIn Technology Information Pvt. Ltd.



C/109, Hind Saurashtra Ind. Estate. 85/86, Andheri Kurla Road, Marol Naka, Andheri East. Mumbai 400059 +91 8268000456

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GSTIN: 27AABCW7811R1ZN

Tax Invoice												Accounts Retailer Acknowledgement					
Invoi	rse Charge: ce No: ce Date:	No WHPL/18-19/4505 19-Nov-18 Maharashtra	State Code: 27			F	Transporter Mode: PO Number: Date of Supply: Place of Supply:		Hand delivery  19-Nov-18  Maharashtra								
		Details of Rece	iver   Billed to:	, -						Detail	s of Cons	Ignaa I Si					
Addres GSTIN State:	585	Central Distributor F-301, Ganesh Dham CHS. Mulund, Mumbai 4000 Maharashtra, India 27AAAPT4850F1ZO Maharashtra State				080 e Code:   27		Name: Address: GSTIN: State:		Details of Consignee   Shipped Central Distributor £ 301, Ganesh Dham CHS. Mulu Maharashtra, India 27AAAPT4850F1ZO Maharashtra							
Sr	Name of P	Product / Service	HSN ACS	UOM	Qty			Less	Taxable	CGST		SGST		IGST		T	
No.						Rate	Amour	Discount	Value	Rate	Amount	-	Amount	Rate	Amount	Total	
2	EAT Anytime Mang EAT Anytime Oran EAT Chocolate Pea EAT Anytime Chya EAT Anytime Butt	ge Bar anut Butter Bar awanprash Bar	21069000 21069000 21069000 21069000 21069000	38gm 40gm 38gm 38gm 40gm	200 200 100	50 50 50 50 50	100 100 100 50	00 3571.43 00 3571.43 00 1785.71	6428.57	2.5 2.5 2.5 2.5 2.5	160.71 160.71 160.71 80.36 160.71	2.5 2.5 2.5 2.5 2.5	160.71 160.71 160.71 80.36 160.71	0	0	6750 6750 6750 3375 6750	
1	The second	Amount	in words	:		i k	Т	otal amount	before T	ax				₹ ,	28928	.57	
								Add: CGST						₹ 723.2			
.	Thirty Thousands Three Hundred and Seventy Five Rupees Only								Add: SGST						₹ 723.2		
									Add: IGST						₹ 0		
									Total Amount: GST						₹ 1446,43		
							R	Round Off Amount						₹ 0			
						To	Total Amount After Tax						₹ 30375				
							G	GST Payable on Reverse Charge						₹ 0			
Br A/	Bank Name         : HDFC Bank           Branch         : Kandivali(w)           A/C No.         : 50200018195231           IFSC Code         : HDFC0000288-           Declaration:									For Wh	oolsome H		td		1	3	

Declaration:

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SUBJECT TO MUMBAI JURISDICTION