

Tax Invoice

(DUPLICATE FOR TRANSPORT)

Sarvodaya Sales

Shop No. 3, 5th Road,
Satkartar Society, Khar (West).
Mumbai. 400 052
Tel No. : 28224380 / 5596
FSSAI : 11512004002697
PAN : AHFPM7396F
GSTIN/UIN: 27AHFPM7396F1ZX
State Name : Maharashtra, Code : 27
E-Mail : sales@sarvodaya.biz

Delivery Note No.

MT/1528

Dated

28-Nov-2018

Supplier's Ref.

4521034925

Other Reference(s)

Amrapali

Buyer

Future Retail Limited - Palladium Mall

Palladium Mall Phoenix Mill

Compound Senapati Bapat Marg

Mumbai-400 016

GSTIN/UIN : 27AADCB1093N1ZG

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Eat Any Time Butter Scotch 6 Pack	21069000	5 %	250.00/PCS	18 PCS	166.67	PCS	3,000.06
2	Eat Any Time Berry Blast 6 Pack	21069000	5 %	300.00/PCS	18 PCS	200.00	PCS	3,600.00
3	Eat Any Time Mango Ginger 6 Pack	21069000	5 %	300.00/PCS	18 PCS	200.00	PCS	3,600.00
4	Eat Any Time Variety Box-232gm	21069000	5 %	300.00/PCS	18 PCS	200.00	PCS	3,600.00
5	Eat Any Time Butterscotch	21069000	5 %	50.00/PCS	20 PCS	33.33	PCS	666.60
6	Eat Any Time Orange	21069000	5 %	50.00/PCS	20 PCS	33.33	PCS	666.60
7	Eat Any Time Mango Ginger	21069000	5 %	50.00/PCS	20 PCS	33.33	PCS	666.60
SGST								15,799.86
CGST								395.01
Round Off								395.01
								0.12
Total					132 PCS			₹ 16,590.00

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069000	15,799.86	2.50%	395.01	2.50%	395.01	790.02
Total	15,799.86		395.01		395.01	790.02

Tax Amount (in words) : INR Seven Hundred Ninety and Two paise Only

Foodhall @ Palladium Level 3 - Palladium
High Street Phoenix, Senapati Bapat Marg
Lower Parel (W), Mumbai - 400 01

No. 8385

Date: 28/11/18

Vendor Name & Address: Sarvodaya Sales

Subject: Goods received short / reject / (excess) in your latest supply received through

Anand

(Transporter's Name)

P.O. No.:

Challan No.: 1528

Date:

Date: 28/11/18

Dear Sir,

With reference to the above mentioned subject, we wish to inform you that the following discrepancy has been noticed against your supply against P.O. No. & GRN No.

No.	Item No.	DESCRIPTION	Discrepancy Qty (In units)	Rate	Amount
①		Mango Ginger	20	33.33	666.60

Discrepancy in the supplies has been verified by your representative () at the time of receipt at location / in case your representative was not present, discrepancy can be verified within 3 days from the date of this letter. No response from your side within 3 days from the date of this letter would mean that you have accepted the discrepancy.

Thanking you

Prepared By

Date:

Received By

Date: