TAX INVOICE

Central Distributors

shop No. 3, Eastern Heights, Navghar Road, Mulund (E), Mumbai-81, Tel :- 9322336125 /21632133

CREDIT MEMO

Name: FUTURE HOUSE, MOGUL LANE CO. T. -

FUTURE HOUSE, MOGUL LANE, GR, FLR, MATUNGA, MUMBAI, MUMBAI

GSTIN: 27AADCB1093N1ZG

Invoice No.: A-6311

Date: 26/11/2018

P.O. No: 4521180182 DT.24.11.2018

r. HSN tem Description	MRP 50.00	Qty. Free	Rate	Disc.	Taxable	%	CGST	%	SGST	Amount
21069000 EATANYTIME MANGO		20.00	33.33		666.60	2.50	16.67	2.50	16,67	699.94
21069000 EATANYTIME BUTTERSCOTCH BAR	50.00	20.00	33.33		666.60	2.50	16.67	2.50	16.67	699.94

Security Invidia Stamp to Name: BIG BAZAAR - MATUNGA Coda: 2605 Dair 26/11/18 No. Of Cartons 02 Box Sucurity Ston & Date

GST% **Taxable** CGST SGST **IGST** Total 28% 18% 12% 5% 1333.20 33.34 33.34 1399.88 0%

Total: 1333.20 33,34 33,34 Total MRP Value: 2000.00 0.00 1399.88

We hereby certify that food/foods mentioned in this invoice is/are warrented to be of the nature and quality

hich it/these products/purport to be as per PFA Standard.

Total:

STIN:27AAAPT4850F1ZO

ems :2

SSAI NO.11514009000052 PAN NO. AAAPT4850F

upees One Thousand Four Hundred Only.

1400.00 **ROF Amount:** For Central Distributors

33.34

33,34

1399.88