

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

cs@eatanytime.in
GSTIN: 27AABCW7811R1ZN

Accounts Tax Invoice Retailer Acknowledgement Reverse Charge: Transporter Mode: Invoice No WHPL/18-19/4605 PO Number: Invoice Date 9222117123 01-Dec-18 Date of Supply: State: 01-Dec-18 Maharashtra State Code: 27 Place of Supply: Maharashtra Details of Receiver | Billed to: Details of Consignee | Shipped to: Name: Sarvodaya Sales Name: 13, Navyug Ind Estate, Andheri Kural road Andheri (E) Mumbai, Sarvodaya Sales Address: Mumbai 400059 Maharashtra, India 13, Navyug Ind Estate, Andheri Kural road Andheri (E) Mumbai, Address: **GSTIN** Mumbai 400059 Maharashtra, India 27AHFPM7396F1ZX GSTIN: State: 27AHFPM7396F1ZX Maharashtra State Code: 27 State: Maharashtra State Code: | 27 Sr Name of Product / Service No **HSN ACS** SGST Qty Rate Less Taxable IGST Discount Value Total Rate Amount Rate EAT Anytime Butterscotch Bar Rate Amoun 21069000 40gn 50 2400 1542.86 38.57 EAT Chocolate Peanut Butter Bar 38.57 1620 21069000 38gn 96 50 4800 1714.29 3085.71 EAT Anytime Variety Box 77.14 2.5 77.14 21069000 232gm 300 6000 2142.86 3857.14 96.43 4050 Amount in words: Total amount before Tax ₹ 8485.71 Add: CGST ₹ 212.14 Add: SGST Eight Thousand Nine Hundred and 212.14 Add: IGST 0 Ten Rupees Only Total Amount: GST ₹ 424,29 Round Off Amount **Total Amount After Tax** 8910 GST Payable on Reverse Charge 0 Bank Name : HDFC Bank Branch : Kandivall(w) A/C No : 50200018195231 IFSC Code : HDFC0000288 Declaration: I /We hereby certify that Registration Certificate under Maharashtra VAT Act 2002(A d by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005) is in force on the regular course of our business. It shall be accounted for in the turnover of the date on which the sale of goods specified in this bill/cash Memorandum has be sales while filing return and the due tax, if any Payable on the sales has been paid of by, certify that Registration Certificate under Maharashtra VAT Act 2002(Act No. (X of 2005) (as amended by Maharashtra Ordinance no.1 of 2005 dated 09-03-2005 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 t le filing return and the due tax, if any Payable on the sales has been paid or shall be paid.

SUBJECT TO MUMBA JURISDICTION
This is a Computer Generated Invoice