

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

<u>cs@eatanytime,in</u> GSTIN: 27AABCW7811R1ZN

| | | | | | 17 | | N | | | | | | | | | | |
|---|--|--|---|------|-------|-------|---|------------------------------------|------------------------|---------|--------------|--|-----------|-------------|---------|---------------|---------------|
| Tax Invoice | | | | | | | | | | | | ~ | Account | 5 | | | |
| . ax iii olaa | | | | | | | | Retailer Acknowledgement | | | | | | | | | |
| Reverse Charge: No | | | | | | | | | | | | | Aveniow | ieagement | | | |
| | erse Charge: pice No: | No WHIDI (18 10(464) | | | | | | Transporter Mode: | | | | | | | | | |
| | olce Date: | | WHPL/18-19/4649 | | | | | | PO Number: 10655215-00 | | | | | | | | |
| | | 10-Dec-18 | | | | | | Date of Supply: 03-Dec-18 | | | | | | | | | |
| State: Maharashtra State Code: 27 | | | | | | 1 | Place of Supply: Maharashtra | | | | | | | | | | |
| Details of Receiver Billed to: | | | | | | | | Details of Consignee Shipped to: | | | | | | | | | |
| Name: Crossword Bookstores Limited (Inorbit Mall-Vashi) | | | | | | 1 | Name: Crossword Bookstores Limited (Inorbit M | | | | | | Mall-Vasi | ni) | | | |
| Add | ress: | 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, Va | | | | ashi, | |
| GST | IN: | 27AABCP7596G1ZZ | 100000000000000000000000000000000000000 | ndia | | | E. | CCTIN | | | | | | ashtra, Ind | lia | | |
| State: | | Mahamatan | | | | | - I | | | | Maharash | AABCP7596G1ZZ | | | | 5 - 5 - 1 - 1 | |
| | | | ı | Stat | e Coo | e: 27 | 1 - | state: | | | Ivialial asi | ura | | ı | State | Code: | 27 |
| - | | | | | | | | _ | _ | | cos | - T | SGST | | IGST | | $\overline{}$ |
| Sr No. | Name of Product / Service | | HSN ACS | NOM | Qty | Rate | Amour | ount Less Discount | Taxable Value | 1 | Amount | Rate | Amount | Rate | Amount | Total | |
| 1 | EAT Anytime Butters | cotch Bar | 21069000 | 40gm | 20 | 50 | 1 | 1000 | 380.95 | 619.05 | 2.5 | 15.48 | 2.5 | | nate | 2710011 | 650 |
| 2 | EAT Anytime Orange | | 21069000 | 40gm | 20 | 50 | | 1000 | 380.95 | 619.05 | 2.5 | 15.48 | 2.5 | 15.48 | 0 | | |
| 3 EAT Anytime Chyawa | | inprash Bar | 21069000 | 38gm | 1 1 | 50 | | 1000 | 380.95 | 619.05 | 2.5 | 15.48 | 2.5 | 15.48 | a | 0 | |
| | | Amount i | n words | | | | v .T. | Total | amount | hefore. | Tav | | | | 12 | 10 | 57.15 |
| | | Amount | ii worus | • | | | - | Total amount before Tax Add: CGST | | | | | | ₹ | 10 | 46.44 | |
| - | | | - | | | | - | Add: SGST | | | | | | + | ₹ 46.44 | | |
| | ne Thou | icand N | ine Hu | ndr | ad | an | | | | | | | | ₹ | | 0 | |
| C | One Thousand Nine Hundred and Fifty Rupees Only | | | | | | | | Total Amount: GST | | | | | | | | 92.85 |
| | | | | | | | | | Round Off Amount | | | | | | ₹ | | 0 |
| | | | | | | | | | Total Amount After Tax | | | | | | ₹ | | 1950 |
| | | | | | | | | GST Payable on Reverse Charge | | | | | | - | - | | |
| | | | | | | | | GST | Payable | on Reve | rse Char | ge | | | ₹ | | 0 |
| Bank Name : HDFC Bank | | | | | | | | | | | For V | Wholsome | Habits I | Vt Ltd | | | |
| Branc | h | : Kandl | vali(w) | | | | | | | | بنر | Paral | | E | | | |
| VC N | 0. | : 50200018195231 | | | | | | | | | | | | | | | |
| FSC Code : HDFC0000288 | | | | | | 1 44 | w0. | | | | | Authorise | d Signat | ory | | | |

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 the date on which the sale of goods specified in this bill/cash Memorandum has been paid or shall be paid, I /We hereby certify that Registration Certificate under Maharashtra VAT Act 2002(Act No. sales while filling 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. sales while filling return and the due tax, if any Payable on the sales has been paid or shall be paid. I we have a payable to the sales has been paid or shall be payable on the sales while filling return and the due tax, if any Payable on the sales has been paid or shall be payable or the sales has been paid or shall be payable or the sales has been paid or shall be payable or the sales has been paid or shall be payable or the sales has been paid or shall be payable or the sales has been paid or shall be payable or the sales has been paid or shall be payable or the sales has been paid or shall be payable or the sales has been payable to the sales has been payab sales while niling return and the due cax, if any Payable on the sales has been paid of shall be paid, tywe nereby certify that Registration Certificate under 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 paid or 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.

This is a

| Γ | WHEN THE PERSON NAMED IN | rated Involce | CEIPT S | SECURIT | A CHECK | |
|----|--------------------------|---------------|---------|-------------|---------|-----|
| - | GIH HC | a grant | | 1 1 1 1 1 1 | | |
|)- | CIA W | the state | 5 | -50 | 1118 | ~~~ |
| 1 | 101 | 701 | | | | - |
| | TOTAL | | | 6 | 0 | - |
| | SECUR | | | | (I)E | - |
| 3 | STORE | banno! | | 10 | ATIONS | 4 |