


**WHOLESOME**  
HABITS PRIVATE LIMITED

C/109, Hind Saurashtra Ind. Estate. 85/86, Andheri Kurla Road, Marol Naka, Andheri East. Mumbai 400059  
+91 8268000456  
cs@eatanytime.in  
GSTIN: 27AABCW7811R1ZN

# Tax Invoice



Accounts  
Retailer  
Acknowledgement

Reverse Charge: No  
Invoice No: WHPL/18-19/4652  
Invoice Date: 10-Dec-18  
State: Maharashtra

State Code: 27

Transporter Mode:  
PO Number: 10655214-00  
Date of Supply: 03-Dec-18  
Place of Supply: Maharashtra

## Details of Receiver | Billed to:

Name: Crossword Bookstore Limited (RCity Mall)  
Address: R CITY Mall, T1, Third Floor, L.B.S. Marg, Ghatkopar (W), Mumbai 400086 Maharashtra, India  
GSTIN: 27AABCP7596G1ZZ  
State: Maharashtra

State Code: 27

## Details of Consignee | Shipped to:

Name: Crossword Bookstore Limited (RCity Mall)  
Address: R CITY Mall, T1, Third Floor, L.B.S. Marg, Ghatkopar (W), Mumbai 400086 Maharashtra, India  
GSTIN: 27AABCP7596G1ZZ  
State: Maharashtra

State Code: 27

Sr No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	EAT Anytime Butterscotch Bar	21069000	40gm	20	50	1000	380.95	619.05	2.5	15.48	2.5	15.48	0	0	650
2	EAT Chocolate Peanut Butter Bar	21069000	38gm	20	50	1000	380.95	619.05	2.5	15.48	2.5	15.48	0	0	650

## Amount in words:

One Thousand Three Hundred Rupees Only

Total amount before Tax	₹	1238.1
Add: CGST	₹	30.96
Add: SGST	₹	30.96
Add: IGST	₹	0
Total Amount: GST	₹	61.9
Round Off Amount	₹	0
Total Amount After Tax	₹	1300
GST Payable on Reverse Charge	₹	0

Bank Name : HDFC Bank  
Branch : Kandivali(W)  
A/C No. : 50200018195231  
IFSC Code : HDFC0000288

For Wholesome Habits Pvt Ltd

*[Signature]*

Authorised Signatory

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 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

GOODS RECEIPT SECURITY CHECK	
GIR NO	18044
GIR TIME & DATE	10/12/18
TOTAL CARTONS/BOXES	10
TOTAL QUANTITY	40
SECURITY GUARD NAME & SIGNATURE	[Signature]
STORE MANAGER NAME & SIGNATURE	[Signature]
SUBJECT TO VERIFICATIONS	