



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										<input checked="" type="checkbox"/> Accounts <input type="checkbox"/> Retailer <input type="checkbox"/> Acknowledgement					
Reverse Charge: No					Transporter Mode:										
Invoice No: WHPL/18-19/4651					PO Number: 10655212-00										
Invoice Date: 10-Dec-18					Date of Supply: 03-Dec-18										
State: Maharashtra					State Code: 27		Place of Supply: Maharashtra								
Details of Receiver Billed to:										Details of Consignee Shipped to:					
Name: Crossword Bookstores Limited (Kandivali)										Name: Crossword Bookstores Limited (Kandivali)					
Address: Growel's 101, Akurli Road, Kandivali (East), Mumbai 400101 Maharashtra, India										Address: Growel's 101, Akurli Road, Kandivali (East), Mumbai 400101 Maharashtra, India					
GSTIN: 27AABCP7596G1ZZ										GSTIN: 27AABCP7596G1ZZ					
State: Maharashtra										State: Maharashtra					
State Code: 27										State Code: 27					
Sr No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
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
Amount in words:										Total amount before Tax		₹ 619.05			
Six Hundred and Fifty Rupees Only										Add: CGST		₹ 15.48			
										Add: SGST		₹ 15.48			
										Add: IGST		₹ 0			
										Total Amount: GST		₹ 30.95			
										Round Off Amount		₹ 0			
										Total Amount After Tax		₹ 650			
										GST Payable on Reverse Charge		₹ 0			
Bank Name : HDFC Bank Branch : Kandivali(w) A/C No. : 50200018195231 IFSC Code : HDFC0000288										For Wholsome Habits Pvt Ltd 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



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