orusiitra Ind. Estate. 85/86, Andheri Kurla Road, Marol Naka, Andheri East. Mumbai 400059

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

## Tax Invoice Accounts Retailer Acknowledgement Reverse Charge: Invoice No: Transporter Mode WHPL/18-19/4700 PO Number: Invoice Date: 4521445973 15-Dec-18 Date of Supply: 10-Dec-18 State: Maharashtra State Code: 27 Place of Supply: Maharashtra Details of Receiver | Billed to: Details of Consignee | Shipped to: Future Retail Pvt Ltd (Hyp-Malad) Name: Future Retail Pvt Ltd (Hyp-Malad) IVORY MALL, NEW LINK ROAD, NEXT TO INORBIT MALL, MALAD Address: IVORY MALL, NEW LINK ROAD, NEXT TO INORBIT MALL, MALAD (WEST), Mumbai 4000G4 Maharashtra, India Address (WEST), Mumbai 400064 Maharashtra, India GSTIN: 27AACCR8461K1ZX GSTIN: 27AACCR8461K1ZX Maharashtra State State Code: 27 State: Maharashtra State Code: 27 SGST Taxable **HSN ACS** Name of Product / Service Rate Amount Total Discount Value Rate EAT Chocolate Peanut Butter Bar 21069000 1633.81 1715.5 50 2350 2.5 40.85 2.5 EAT Anytime Variety Box 21069000 232gm 300 3657.14 8342.86 208.57 2.5 208.57 9976.67 Amount in words: Total amount before Tax 249.42 Add: CGST 249.42 Add: SGST 0 Ten Thousands Four Hundred and Add: IGST 498.83 Seventy Six Rupees Only

Total Amount: GST

Round Off Amount

Total Amount After Tax

**GST Payable on Reverse Charge** 

Bank Name

: HDFC Bank

Branch

Alt

: Kandivali(w)

A/C No.

: 50200018195231

IFSC Code

: HDFC0000288

For Wholsome Habits Pvt Ltd

0.5

10476

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 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 sales while filing return and the due tax, if any Payable on the sales has been pald or shall be pald. I /We hereby certify that Registration Certificate under Maharashtra VAT Act 2002(Act 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 be 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 painted. shall be paid.

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice Security Inward Stamp Site Name FINEL SCHIY - PARKE MALL - MALAD W.H Staff Name IY tratibutor out/view tax\_invoice/667