



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/18-19/4522
Invoice Date: 21-Nov-18
State: Maharashtra

State Code: 27

Transporter Mode:
PO Number:
Date of Supply: 21-Nov-18
Place of Supply: Maharashtra

Details of Receiver | Billed to:

Name: Central Distributor
Address: E-301, Ganesh Dham CHS. Mulund, Mumbai 400080
Maharashtra, India
GSTIN: 27AAAPT4850F1ZO
State: Maharashtra

State Code: 27

Details of Consignee | Shipped to:

Name: Central Distributor
Address: E-301, Ganesh Dham CHS. Mulund, Mumbai 400080
Maharashtra, India
GSTIN: 27AAAPT4850F1ZO
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	200	50	10000	3571.43	6428.57	2.5	160.71	2.5	160.71	0	0	6750

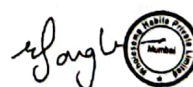
Amount in words:

Six Thousand Seven Hundred and Fifty Rupees Only

Total amount before Tax	₹ 6428.57
Add: CGST	₹ 160.71
Add: SGST	₹ 160.71
Add: IGST	₹ 0
Total Amount: GST	₹ 321.43
Round Off Amount	₹ 0
Total Amount After Tax	₹ 6750
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



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. 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

