

Tax Invoice

(ORIGINAL FOR RECIPIENT)



UNI FOODS

Office Address:

1ST FLOOR, ABOVE BISLERI BOLTING UNIT
OPP BPCL MATERIAL GATE, MAHUL
CHEMBUR, MUMBAI 400074
Fssai--11517007000909
GSTIN/UIN: 27AQUPK2723N1Z7
State Name : Maharashtra, Code : 27
E-Mail : sales@unifoods.co



Invoice No.	Dated
SALE/25-26/13842	21-Jun-25
Route No / Group:	Mode/Terms of Payment
2 Group : NAKUSA	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms and Conditions

- (1) GST invoice cannot be cancelled/change
- (2) Complaints (Quality/ Quantity) are to be lodged with us within 1 week from receipt of the material
- (3) Interest at 18% p.a. will be charged if the due amount is not paid within agreed payment terms
- (4) Payments to be made strictly as per the amount and conditions of the invoice
- (5) Cheque returned dishonoured will be charged Rs. 500/-
- (6) Subject to e-Arbitration, as per the Information Technology Act, 2000 ("IT ACT")
- (7) Subject to Mumbai Jurisdiction
- (8) I/We hereby certify that food/foods mentioned in this invoice are/were warranted to be of the nature and quality which it/these purports/purported to be

Consignee (Ship to)

Adani airport holding ltd

Adani Lounge, Level 4, Terminal 2,
International East Wing, CSMIA,
SAHAR, Andheri East
greater mumbai.

CONTACT NO - 9082626640

FSSAI NO - 10025803000006

Sukanta Das-9833442688

GSTIN/UIN : 27AASCA6037C1ZN

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Adani airport holding ltd

Adani Lounge, Level 4, Terminal 2,
International East Wing, CSMIA,
SAHAR, Andheri East
greater mumbai.

CONTACT NO - 9082626640

FSSAI NO - 10025803000006

Sukanta Das-9833442688

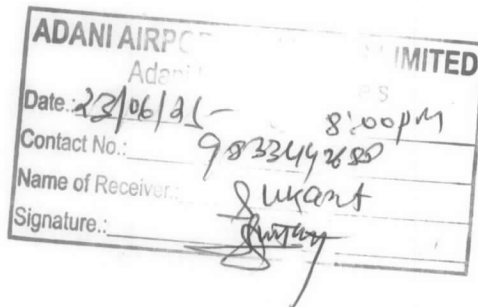
GSTIN/UIN : 27AASCA6037C1ZN

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PRESIDENT BUTTER SALTED MICRO CUP 10GM*12*18 B 6	04059090	1,080 PCS	5.40	PCS	5,832.00

CGST @ 6%
SGST @ 6%
ROUND OF (SALES)

6 % 349.92
6 % 349.92
0.16



Amount Chargeable (in words)

Total 1,080 PCS ₹ 6,532.00

INR Six Thousand Five Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
04059090	5,832.00	6%	349.92	6%	349.92	699.84
	Total		5,832.00		349.92	699.84

Tax Amount (in words) : INR Six Hundred Ninety Nine and Eighty Four paise Only

Remarks:

Porter

Company's PAN : AQUPK2723N

Declaration

"I/we hereby certify that my/our registration certificate under the maharashtra value added tax at 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made me/us. And that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of the return and due tax if any payable on the sale has been paid or shall be paid.

for UNI FOODS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice