

Invoice No.: SALE/25-26/15699 Date: 2-Jul-25

c-way Bill No.: Date:

IRN : 76e2ae2a911632570612bafe8e9d3cf0093866-
195612ec289430050ed8b8889e
Ack No. : 122527430136675
Ack Date : 2-Jul-25



   <p>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</p>	Route No / Group: 2 Group : NAKUSA	Dated 2-Jul-25					
	Reference No. & Date.	Mode/Terms of Payment					
	Buyer's Order No.	Other References					
	Dispatch Doc No.	Dated					
	Dispatched through	Delivery Note Date					
		Destination					
	Terms and Conditions						
	(1) GST Invoice cannot be cancelled/changed (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 mentioned on the invoice (5) Cheques returned dishonoured will be charged Rs. 300/- (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 is/are warranted to be of the nature and quality which it/these purports/purported to be						
<p>Consignee (Ship to) Adani airport holding ltd ADANI AIRPORT HOLDING LIMITED 1ST FLOOR, TERMINAL-1, SANTACRZ (E) MUMBAI-400099 CONT-9833442688 GSTIN/UIN : 27AASCA6037C1ZN State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Adani airport holding ltd ADANI AIRPORT HOLDING LIMITED 1ST FLOOR, TERMINAL-1, SANTACRZ (E) MUMBAI-400099 CONT-9833442688 GSTIN/UIN : 27AASCA6037C1ZN State Name : Maharashtra, Code : 27</p>							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	PRESIDENT BUTTER SALTED MICRO CUP ✓ 10GM*12*18 B 6	04059090	12 %	1,080 PCS	5.40 PCS	5,832.00	
2	VEEBA MIXED FRUIT JAM 15GM*720 B 4.3	20079990	12 %	2,160 PCS	4.50 PCS	9,720.00	
3	VEEBA MIXED PICKLE 15GM*720 B 4.5	20019000	12 %	1,440 PCS	2.15 PCS	3,096.00	
4	VEEBA STRAWBERRY SPREAD 15GM B 5.64	20079990	12 %	2,160 PCS	5.64 PCS	12,182.40	
5	VEEBA HONEY 15GM*720 B 6.8	04090000	5 %	2,160 PCS	4.05 PCS	8,748.00	
6	VEEBA EGGLESS MAYO TASTY PIXEL 1KG*12 B 82	21039030	12 %	24 Packet	82.08 Packet	1,969.92	
7	VEEBA KETCHUP 1.2 KG TASTY PIXEL B 68	21032000	12 %	24 PCS	67.26 PCS	1,614.24	
						43,162.56	
					6 %	2,064.87	
					6 %	2,064.87	
					2.50 %	218.70	
					2.50 %	218.70	
						0.30	
						₹ 47,730.00	
Amount Chargeable (in words)		E. & O.E					
INR Forty Seven Thousand Seven Hundred Thirty Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total	
			Rate	Amount	Rate	Amount	
04059090		5,832.00	6%	349.92	6%	349.92	699.84
20079990		21,902.40	6%	1,314.14	6%	1,314.14	2,628.28
20019000		3,096.00	6%	185.76	6%	185.76	371.52
04090000		8,748.00	2.50%	218.70	2.50%	218.70	437.40
21039030		1,969.92	6%	118.20	6%	118.20	236.40
21032000		1,614.24	6%	96.85	6%	96.85	193.70
Total		43,162.56		2,283.57		2,283.57	4,567.14
Tax Amount (in words) : INR Four Thousand Five Hundred Sixty Seven and Fourteen paise Only							
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							