

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

e-way Bil No.:

Date:

IRN : 76e2ae2a911632570612baf8e9d3cf0093866-195612ec289430050ed8b8889e

Ack No. : 122527430136675

Ack Date : 2-Jul-25



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



Route No / Group:	Dated
2 Group : NAKUSA	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

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

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

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. 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

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
	Total						₹ 47,730.00

Amount Chargeable (in words)

INR Forty Seven Thousand Seven Hundred Thirty 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
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

SUBJECT TO MUMBAI JURISDICTION