

Tax Invoice

Merhaki Foods and Nutrition Private Limited

Invoice No : uwediufi7u3w4

Invoice Date : 17/23/2022

Due Date : 23/12/2022

Payment Mode : Cash

Place of Supply : MH

Terms : Due On Receipt

P.O. : 38495743584


GSTIN - 27AABCR1718E1ZP

3rd, 4th Floor, 9/1. 9th Main, Sector 6, HSR Layout, HSR Layout,Bengaluru (Bangalore) Urban, Karnataka 560102, India, Maharashtra, , India -

Bill To	Ship To	Transportation Details
Reliance Retail Limited CTS no F 1079 Plot no 86 1st 2nd 3rd and 4th Floor, Maharashtra India GSTIN 27AABCR1718E1ZP	Reliance Retail Limited CTS no F 1079 Plot no 86 1st 2nd 3rd and 4th Floor, Maharashtra India GSTIN 27AABCR1718E1ZP	Transporter Name : XpressBess Dispatch Doc Number (AWB) : 98765432168 Eway Bill No : 721318345301 No. of Boxes : 100 Weight of Shipment : 1000Kg

999 Boxes : 131 × 654 × 827 cm ³	999 Boxes : 131 × 654 × 827 cm ³	999 Boxes : 131 × 654 × 827 cm ³	999 Boxes : 131 × 654 × 827 cm ³
999 Boxes : 131 × 654 × 827 cm ³	999 Boxes : 131 × 654 × 827 cm ³	999 Boxes : 131 × 654 × 827 cm ³	999 Boxes : 131 × 654 × 827 cm ³
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#	Image	Item Name, SKU & Brand	HSN/SAC	EAN	Qty	Rate (₹)	IGST %	IGST Amt. (₹)	Amount (₹)
1		Yellow Chimes Earrings (YCFJER- 05HOPDNG-GL)1000000053112 Yellow Chimes 71171990	71171990	8904387252224	321 Pcs	76523	33.3%	1703	25000
2		Yellow Chimes Earrings (YCFJER- 05HOPDNG-GL)1000000053112 Yellow Chimes 71171990	71171990	8904387252224	345 Pcs	5345	99.3%	2342	23423
3		Yellow Chimes Earrings (YCFJER- 05HOPDNG-GL)1000000053112 Yellow Chimes 71171990	71171990	8904387252224	345 Pcs	5345	99.3%	2342	23423
4		Yellow Chimes Earrings (YCFJER- 05HOPDNG-GL)1000000053112 Yellow Chimes 71171990	71171990	8904387252224	345 Pcs	5345	99.3%	2342	23423
5		Yellow Chimes Earrings (YCFJER- 05HOPDNG-GL)1000000053112 Yellow Chimes 71171990	71171990	8904387252224	345 Pcs	5345	99.3%	2342	23423

#	Image	Item Name, SKU & Brand	HSN/SAC	EAN	Qty	Rate (₹)	IGST %	IGST Amt. (₹)	Amount (₹)
6		Yellow Chimes Earrings (YCFJER- 05HOPDNG-GL)1000000053112 Yellow Chimes 71171990	71171990	8904387252224	345 Pcs	5345	99.3%	2342	23423

Quantities in Total **3212**

Total Price In Words **Indian Rupee Three Hundred Twelve and Twelve Paise Only.**

Thanks for your business.

Sub Total	₹252324.89
Tax Total	₹7364.78
Shipping Charges	₹87544.53
Total	₹600
Balance Due	₹837.54

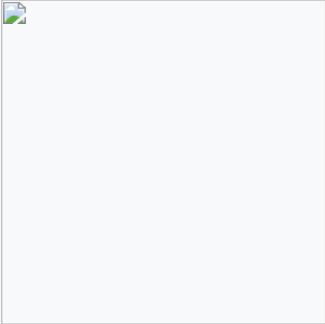
Notes

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Terms & Conditions

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Authorized Signature



IRN : **83517da0b7acdec370e8eeb27fe31dfe3921884916ebbb6c0ac16813cd793ca5**

Ack No. : **112315087713663**

ACK Date : **2023-01-16 10:50:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.