

Tax Invoice

Merhaki Foods and Nutrition Private Limited

Invoice No : uwediufi7u3w4

Invoice Date : 17/23/2022

Due Date :

Payment Mode : Cash

Place of Supply : MH

Terms : Due On Receipt

P.O. : 38495743584




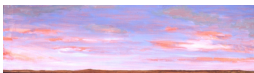

GSTIN - 27AABCR1718E1ZP

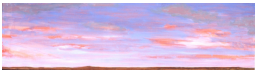
3rd, 4th Floor, 9/1. 9th Main, Sector 6, HSR Layout, HSR Layout,Bengaluru (Bangalore) Urban, Karnataka 560102, India, Maharashtra, , India -

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

Box Dimensions

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. (₹)	Item Total (₹)
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. (₹)	Item Total (₹)
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

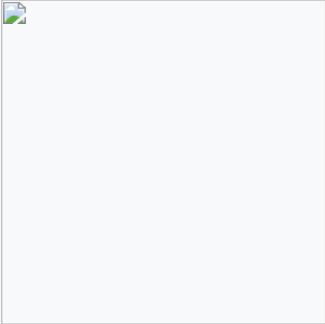
Notes

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Terms & Conditions

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Morbi a mauris at nulla pretium hendrerit. Mauris erat neque, vehicula at cursus eget, eleifend ac purus

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.