

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Das Foodtech Pvt. Ltd. WH - 10, Crystal Indus Logistics Park, Bhayla Ahmedabad, Gujarat, 382220 **Billing Address:**

Vivek Kumar HSR Layout Phase-1,, 24 Main Road,6th

Cross, House No-79, 2nd Floor BENGALURU, KARNATAKA, 560102

IN

PAN No: AAECD4299F

GST Registration No: 24AAECD4299F1ZM

Shipping Address:

Vivek Kumar Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

IN

Order Number: 404-9277573-0987558

Order Date: 01.08.2017

Invoice Number: AMD1-1241

Invoice Details: GJ-AMD1-156753851-1718

Invoice Date: 01.08.2017

SI. No	II)escription	Unit Price	Quantity		Tax Rate		Tax Amount	Total Amount
	Pintola Peanut Butter 1 Kg Value Pack (Crunchy) B01MYCKSEL (PINTOLA 6471)	Rs.311.61	1	Rs.311.61	12%	IGST	Rs.37.39	Rs.349.00
TOTAL:						Rs.37.39	Rs.349.00	

Amount in Words:

Three Hundred And Forty-nine only

For Das Foodtech Pvt. Ltd.:

Medikletak

Authorized Signatory