

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Olympia Industries Ltd. 5/2, K-Square Industrial and Logistics Park, Near Pushkar Mela, Off. National Highway 3, Village Kurund, Taluka Bhiwandi Bhiwandi, Maharashtra, 421302 IN Billing Address: Vivek Kumar HSR Layout Phase-1,, 24 Main Road,6th

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

IN

PAN No: AAACO0471G

GST Registration No: 27AAACO0471G1ZP

Shipping Address:

Vivek Kumar VIVEK KUMAR CHAURASIA

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

Order Number: 402-3644829-3456329

Order Date: 28.07.2017

Invoice Number: BOM3-32140

Invoice Details: MH-BOM3-137333431-1718

Invoice Date: 28.07.2017

SI. No	II)escription	Unit Price	Quantity		Tax Rate		Tax Amount	Total Amount
	Maggi Hotheads Noodles, Peri Peri, 71g (Pack of 10) B01N2Z4A31 (OILGRMNSLMGI0009) HSN:1902	Rs.114.41	1	Rs.114.41	18%	IGST	Rs.20.59	Rs.135.00
TOTAL:							Rs.20.59	Rs.135.00

Amount in Words:

One Hundred And Thirty-five only

For Olympia Industries Ltd.:

Brit

Authorized Signatory