

Tax Invoice


 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	Credit Note No. e-Way Bill No. CN/21-22/155	Dated 29-May-2021
	Buyer's Ref. SALE/20-21/407 dt. 3-Apr-2021	Mode/Terms of Payment 45 Days
Party : Travel Food Services No 1 Rashid Mansion, Dr Annie Besant Road Worli Point Worli Delivery Address:- Terminal 1A Domestic Airport, Near Air India VIP Parking Gate, Vile Parle East. GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	VKL NEW TOMATO MAKHANI GRAVY BASE 1KG B 136	21039090	12 %	149 Packet	133.00	Packet	19,817.00
2	VKL NEW WHITE GRAVY BASE 1KG * 12 B 211	21039090	12 %	237 Packet	203.00	Packet	48,111.00
3	VKL NEW YELLOW GRAVY BASE SUNBAY 1KG B 181	21039090	12 %	106 Packet	178.00	Packet	18,868.00
	CGST						86,796.00
	SGST						5,207.76
							5,207.76
Total				492 Packet			₹ 97,211.52

Amount Chargeable (in words) E. & O.E
INR Ninety Seven Thousand Two Hundred Eleven and Fifty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
21039090	86,796.00	6%	5,207.76	6%	5,207.76	10,415.52
Total	86,796.00		5,207.76		5,207.76	10,415.52

Tax Amount (in words) : **INR Ten Thousand Four Hundred Fifteen and Fifty Two paise Only**

Company's PAN : AQUPK2723N	for UNI FOODS  Authorised Signatory
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