



URBAN GREENS

Tax Invoice

112 SUDAM BHAVAN, SHOP NO 1 & 2 LALBAUG, MUMBAI 400012
GST No. 27AICPP5488P2ZB

Customer : URVA
Mobile No: 7506627205

GST No :
State Code :
POS :
Invoice No : 47113
Date : 20-10-2021

Sr.	Barcode	Item Name	Qty.	Unit	Rate	Total	CGST	SGST	Tot.With GST
1	8906084410877	MOM MAKHANA HIMALAYAN SALT	2.000	PCS.	88.39	176.78	10.61	10.61	197.99
2	5053990137817	PRINGLES POP N GO	1.000	PCS.	80.00	80.00	0.00	0.00	80.00
3	7622201505523	BOURNVILLE 70 % D	1.000	PCS.	90.00	90.00	0.00	0.00	90.00
4	3800020456293	kitkat chunky	1.000	PCS.	75.00	75.00	0.00	0.00	75.00
5	8906009532356	RB MAX PROTEIN CHOCO ALMOND BAR 50GM	1.000	PCS.	55.08	55.08	4.96	4.96	64.99
6	8901058144345	KIT KAT 27.5GM	1.000	PCS.	16.95	16.95	1.53	1.53	20.00
7	5000159538213	TWIX 50	1.000	PCS.	42.37	42.37	3.81	3.81	50.00

Total	8		536.18	20.91	20.91	577.98
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Rs.(In Words): Five Hundred And Seventy-Eight

Payment Details	Rounding	0.00
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Cash	578.00	Net Amt	578.00
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Declaration :

We Declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

Whether Tax is payable on Reverse Charges'No'

This is a Computer Generated Invoice. Signature Denied

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FOR URBAN GREENS

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Authorized Signatory

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