

BILL OF SALE

(ORIGINAL FOR RECIPIENT)

THE CHEF - (COMPOSITE DEALER) - (2021-22)
 Plot No. 426/220 N B Tower Nayakpur
 Bhubaneswar, PIN : 751012
 PAN NO-9338778996/9337251010
 TEL-0674-2563448
 GSTIN/UIN 21AEIP01002N1ZV
 State Name - Odisha, 2020, 21
 Contact : 0674-2563448, 9979778130

Invoice No. 5188
 Dated 20-Dec-2021
 Supplier's Ref. T-22A
 Other Reference(s)

Bayer
 C(Cash)

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 FRIED PAPAD		1 plate	40.00	plate	40.00
2 STEEMED RICE		1 plate	105.00	plate	105.00
3 KADAI VEG		1 plate	175.00	plate	175.00
4 SOFT DRINKS		1 plate	30.00	plate	30.00
5 WATER BOTTLE		1 plate	25.00	plate	25.00

Total 5 plate ₹ 375.00
 Amount Chargeable (in words) **INR Three Hundred Seventy Five Only** E & OE

HSN/SAC	Value of Supply
	375.00
Total	375.00

Tax Amount (in words) : **NIL**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THE CHEF - (COMPOSITE DEALER) - (2021-22)

Authorised Signatory

This is a Computer Generated Invoice