

BILL OF SALE

(ORIGINAL FOR RECIPIENT)

THE CHEF - (COMPOSITE DEALER) - (2021-22)
 Plot No 426/2250, N B Tower Naryepalli
 Hyderabad-500032, PIN - 751012
 PAN No: 9334778956/9337251040
 14-0874-2563446
 GSTIN: 21AEIPD1002N12W
 State Name: Odisha Code: 21
 Contact: 0674-2563446, 9335778956

Invoice No. 5186
 Dated 20-Dec-2021
 Supplier's Ref. T-22
 Other Reference(s)

Buyer
 C(Cash)

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 VEG HOT N SOUR SOUP		1 plate	115.00	plate	115.00
2 MASALA PAPAD		1 plate	60.00	plate	60.00
3 BUTTER NAN		2 plate	60.00	plate	120.00
4 CHILLY MUSHROOM		1 plate	225.00	plate	225.00
Total		5 plate			₹ 520.00

Amount Chargeable (in words)
INR Five Hundred Twenty Only

HSN/SAC	Value of Supply
	520.00
Total	520.00

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