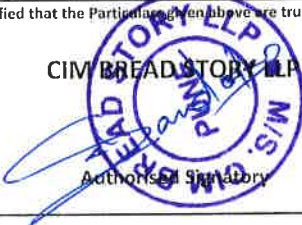


CIM BREAD STORY LLP																																								
REGISTERED OFFICE ADDRESS:- SR. NO. 50/7, Plot No.9, Wadgaon Sheri, Pune - 411014 Email id:- cimfoods@hotmail.com																																								
TAX INVOICE												Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier																												
GSI No. 27AALFC1389B1ZJ Tax Is Payable on Reverse Charge: (Yes/No.) Invoice Serial no. 685 Invoice Date: 30/6/2018							Transportation Mode: (Apply for Supply of Goods) Veh. No.: Date & Time of Supply: 30/6/2018 11.00 AM Place of Supply: PUNE																																	
Details of Receiver (Billed to)							Details of Consignee (Shipping to)																																	
Name:- Red Hat India Pvt Ltd Address:- Level 1 , Tower -10 , Cyber City Hadpsar , Pune-411013 State:- MAHARASHTRA State code:- 27 GSI No:-27AABCR7097NIZM							Name:- Red Hat India Pvt Ltd Address:- Level 1 , Tower -10 , Cyber City Hadpsar , Pune-411013 State:- MAHARASHTRA State code:- 27 GSI No:-27AABCR7097NIZM																																	
Sr. No.	Description of Goods	HSN Code (GST)	UOM	Qty.	Rate	Total	Bill Value	CGST		SGST		Total																												
								Rate	Amount	Rate	Amount																													
1	Irish Coffee Cake (E)	210690	Kg	3	980	2940	2940	9.00%	265	9.00%	265	2940																												
Total				3	980	2940	0	2940				265	2940																											
Bank Details :CANARA BANK, KOREGAON PARK BRANCH Bank Account Number:- 0263201001651 Bank Branch IFSC:-CNRB0000263 : Terms and Conditions :							<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">Total Amount Before Tax</td><td style="text-align: right;">2940</td></tr> <tr><td colspan="2">Add : CGST</td><td style="text-align: right;">265</td></tr> <tr><td colspan="2">Add : SGST</td><td style="text-align: right;">265</td></tr> <tr><td colspan="2">Add : IGST</td><td style="text-align: right;">0</td></tr> <tr><td colspan="2">Tax Amount : GST</td><td style="text-align: right;">530</td></tr> <tr><td colspan="2">Total Amount After Tax</td><td style="text-align: right;">3470</td></tr> <tr><td colspan="3"> </td></tr> <tr><td colspan="3">GST Payable on Reverse Charge :</td></tr> <tr><td colspan="3">Certified that the Particulars given above are true & correct.</td></tr> </table>							Total Amount Before Tax		2940	Add : CGST		265	Add : SGST		265	Add : IGST		0	Tax Amount : GST		530	Total Amount After Tax		3470				GST Payable on Reverse Charge :			Certified that the Particulars given above are true & correct.		
Total Amount Before Tax		2940																																						
Add : CGST		265																																						
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Tax Amount : GST		530																																						
Total Amount After Tax		3470																																						
GST Payable on Reverse Charge :																																								
Certified that the Particulars given above are true & correct.																																								
(common Seal) PRAVIN SATPUTE							 Authorised Signatory																																	

Invoice Recd Date <u>30/6/18</u>	Rcpt. No. _____
Invoice No. & Date <u>685</u>	P.O. No: _____
Invoice Serial No: <u>9136</u>	
Cost Center: _____	GL Code: _____
Location: _____	
Scan Date: _____	
Manager Sign: _____	