

TAX INVOICE

 FOOD HABITS 3, NILKANTHA CHATTERJEE STREET BELGHARIA KOLKATA 700056 SHOP - 45, SAHID KALANIB.T. ROAD , KOLKATA 700014 UDYAM : UDYAM-WB-14-0172478 (Micro/Traders) GSTIN/UIN: 19ANBPJ3078P1ZG State Name : West Bengal, Code : 19 Contact : +91-9002773625,9836816414 E-Mail : foodhabits21@gmail.com www.foodhabits.in	Invoice No.	Dated
	FH1917 FY [25-26]	22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	1917 dt. 22-Nov-25	Dated
	Buyer's Order No.	Delivery Note Date
Buyer (Bill to) ARJUNE PRAMANICK GHOISH PARA, TARA PUKUR ROAD CONTACT : 9875471560 State Name : West Bengal, Code : 19	Dispatch Doc No.	Destination
	Dispatched through	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CREATINE MONOHYDRATE (250 GM) WC	2106	1 PCS	1,500.00	1,428.57	PCS	50 %	714.29
	Batch : Primary Batch		1 PCS					
	Expiry : 31-Dec-25							
	MRP / Marginal : 1,499.00/PCS							
	CGST							17.86
	SGST							17.86
	Less : ROUND OFF							(-)0.01
Total			1 PCS					₹ 750.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2106	714.29	2.50%	17.86	2.50%	17.86	35.72
Total	714.29		17.86		17.86	35.72

Tax Amount (in words) : **INR Thirty Five and Seventy Two paise Only**

Company's Bank Details

Bank Name : **AXIS BANK**
 A/c No. : **925020018082850**
 Branch & IFS Code : **BELGHORIA & UTIB0001229**

Declaration

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

for FOOD HABITS

Prepared by

Verified by

Authorised Signatory

