

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. FH2492_FY [25-26]	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 2492 dt. 24-Feb-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DEEPAK - AVI PH NO - 6291016935 State Name : West Bengal, Code : 19 Contact : 6291016935	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	COLLAGEN - 25 SER - ENHANCED MRP / Marginal : 2,999.00/PCS	21069099	1 PCS	1,250.00	1,190.48	PCS		1,190.48
2	L - CARNITINE 450ML - BPI MRP / Marginal : 2,299.00/PCS	21069099	1 PCS	850.00	809.52	PCS		809.52
								2,000.00
	CGST							50.00
	SGST							50.00
	Total		2 PCS					₹ 2,100.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	21069099	2,000.00	Rate	Amount	Rate	Amount	100.00
			2.50%	50.00	2.50%	50.00	
	Total	2,000.00		50.00		50.00	100.00

Scan to pay

Tax Amount (in words) : **INR One Hundred Only**Declaration

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

Company's Bank Details

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

Customer's Seal and Signature

For: **FOOD HABITS**

Authorised Signatory

