



## Tax Invoice

Company Name:  
MY FAMILY MART  
, 2, Kunal Lexus, Gulmohor Path, Off Law College Road,,  
Erandwane, 411004, Pune, Maharashtra .  
Email: mfmlive@gmail.com  
Contact: 8007776385

Invoice No.: MFMH212200403172  
Invoice Issue Date: 13-Jan-2022  
SO No & Date: 5100001103457, 09-Dec-2021  
Customer PO No: 5100001103457  
Customer Code: 2266

### Details of Recipient (Billed To):

Buyer Name: Bharat Limaye  
Contact Name: Bharat Limaye  
Contact: 8007776385  
Address: Flat 5, Mon Amour, Thorat ?????, Erandwane,  
411004, Pune, Maharashtra  
GSTIN: NA

### Details Of Shipped To Party / Delivery Address:

Buyer Name: Bharat Limaye  
Contact Name: Bharat Limaye  
Contact: 8007776385  
Address: Flat 5, Mon Amour, Thorat ?????, Erandwane,  
411004, Pune, Maharashtra  
GSTIN: NA

Sr. No.	Item Name	Standard Pack Size	Qty	Rate	Amount
1	Wheat Flour (Atta) Lokvan Guj Agraj (2.00 KG)	1	6	150	900.00
Total			6	-	900.00

Sub Total 900.00

Delivery Charges (+) 45.00

Total (Inclusive of all Taxes) 945.00

Amount in Words: Nine Hundred Forty-five Rupees Only

Certified that the particulars and amount indicated above are true and correct.

**Terms and Conditions:** . . . . .

### Payment Details

**Payable To** Vipala Food Products Private Ltd.

**Bank Name** ICICI Bank Limited

**Account#** 624005017503 CURRENT

**IFSC** ICIC0006240

**Wallet** ,

**UPI** 8007776385@okbizaxis

For MY FAMILY MART

Computer Generated Invoice And Requires No  
Signature