**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0000064/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	f2cdf7bcb72721a09a00277d6ab39d448fc3285cd39f20462c74d165803813ca	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	500000270	Display / Visibility Income	998366	Ea	1	18000.00	18000.00	0.00	0.00	0.00	0.00	18.00	3240.00	0.00	0.00	21240.00

INVOICE DESCRIPTION : BOULL_SM_Slatwall - Jul'23	TOTAL AMOUNT RS. 21 240.00
	Total Invoice Amount: 21240
	Total Invoice Value in Words : Twenty One Thousand Two Hundred Fourty Rupees

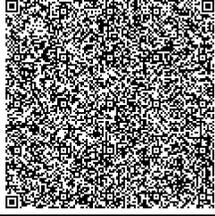
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0003715/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	6d52f24fd6655a99d41a59bcd30cc5b55157 6b3dc8a256e7fa7de2799a88e53f	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	42.1 9	42.19	0.00	0.00	0.00	0.00	18.0 0	7.59	0.00	0.00	49.78

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 49.78
	Total Invoice Amount: 49.78
	Total Invoice Value in Words : Forty Nine and paise Seventy Eight Rupees

Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0003716/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	fd3d7afb634678fd43eb1a0c0c6f81eb8bcd9cc8b62160a9dd5df68faf6b6d1b	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	3 53 0.91	3 530.91	0.00	0.00	0.00	0.00	18.0 0	635. 56	0.00	0.00	4 166.47

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 4 166.47
	Total Invoice Amount: 4166.47
	Total Invoice Value in Words : Four Thousand One Hundred Sixty Six and paise Fourty Seven Rupees

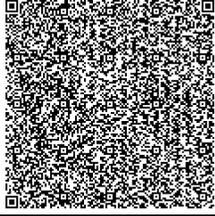
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0003717/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	79efc517402a4f9026bda13f2f5296b0ec877 c01c15a798a0f736b466cb43961	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	976.02	976.02	0.00	0.00	0.00	0.00	18.00	175.68	0.00	0.00	1151.70

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 1151.70
	Total Invoice Amount: 1151.7
	Total Invoice Value in Words : One Thousand One Hundred Fifty One and paise Seventy Rupees

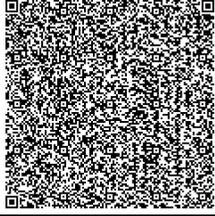
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No	:	INSA0003718/0823	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	24-08-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Haryana	Bill to / Shift To Location	:	PAY Delhi
IRN No	:	26f96b43fdc97dc42414d3ef87e8c558f5895	Payment Terms	:	IMMEDIATE
E-Way Bill No	:	02bf016c31305b227a7c13b2694			

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Antize Foods Private Limited
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	202 First Floor
Supplier Address 1	:	2nd floor, Plot Number 89	Customer Address 2	:	Ajmeri Gate.
Supplier Address 2	:	Sector 44, Sector 44	Customer City	:	Delhi
Supplier City	:	Gurgaon	Customer State	:	Delhi
Supplier State	:	Haryana	Customer Pin Code	:	110006
Supplier Pin Code	:	122002	Customer GSTN	:	07AAMCA6026F1ZS
Supplier GSTN	:	06AAACP2678Q1ZU	Customer PAN	:	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	25 3 29.2 4	25 329.24	0.00	0.00	0.00	0.00	18.0 0	4 55 9.26	0.00	0.00	29 888.50

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 29 888.50
	Total Invoice Amount: 29888.5
	Total Invoice Value in Words : Twenty Nine Thousand Eight Hundred Eighty Eight and paise Fifty Rupees

Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INHA0007445/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	PAY Delhi
IRN No :	cfc654e51a4f118bfea5eba5c76032d0374c4 19129d887452ef46d6893d8eca0	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 10,Rohini	Customer City :	Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110006
Supplier Pin Code :	110085	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	07AAACP2678Q1ZS	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	20 0 00.0 0	20 000.00	9.00	1 80 0.00	9.00	1 80 0.00	0.00	0.00	0.00	0.00	23 600.00

INVOICE DESCRIPTION : FUN FLIPS_ HM _BINS - AUG'23	TOTAL AMOUNT RS. 23 600.00
	Total Invoice Amount: 23600
	Total Invoice Value in Words : Twenty Three Thousand Six Hundred Rupees

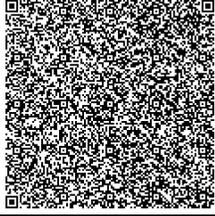
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0012528/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	f36034c2eff2e50570b4ba5c73c4210f01f340 35834d19e40b85f54ecb4e999d	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	69.0 0	69.00	0.00	0.00	0.00	0.00	18.0 0	12.4 2	0.00	0.00	81.42

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 81.42
	Total Invoice Amount: 81.42
	Total Invoice Value in Words : Eighty One and paise Fourty Two Rupees

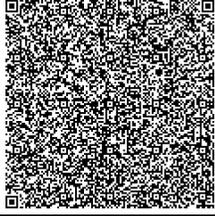
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0012529/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	48acc80d16aaff886aeaf6dc312fe184dbf401eb2a788f408fe2da1ba0772f51	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	500000269	Off Invoice - Tax	999799	Ea	1	3204.82	3204.82	0.00	0.00	0.00	0.00	18.00	576.87	0.00	0.00	3781.69

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 3781.69
	Total Invoice Amount: 3781.69
	Total Invoice Value in Words : Three Thousand Seven Hundred Eighty One and paise Sixty Nine Rupees

Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0012530/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	e400df19cc632984081875d08874b2e33e5a02fbe06083d3f4ea319ab16e7ce5	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	500000269	Off Invoice - Tax	999799	Ea	1	672.73	672.73	0.00	0.00	0.00	0.00	18.00	121.09	0.00	0.00	793.82

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 793.82
	Total Invoice Amount: 793.82
	Total Invoice Value in Words : Seven Hundred Ninety Three and paise Eighty Two Rupees

Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0012531/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	4b09f26983359e0c0145fa2e4828ab677637	Payment Terms :	IMMEDIATE
E-Way Bill No :	3317cb96d60849e9bd833760c976		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	15 4 56.6 0	15 456.60	0.00	0.00	0.00	0.00	18.0 0	2 78 2.19	0.00	0.00	18 238.79

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 18 238.79
	Total Invoice Amount: 18238.79
	Total Invoice Value in Words : Eighteen Thousand Two Hundred Thirty Eight and paise Seventy Nine Rupees

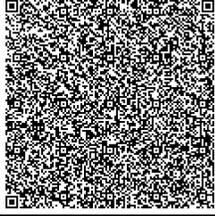
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0014479/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	a7b6e55f543eff695cbcb09ad237e1434a6aac513d2172308e5f7208a4db838b	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	500000270	Display / Visibility Income	998366	Ea	1	13000.00	13000.00	0.00	0.00	0.00	0.00	18.00	2340.00	0.00	0.00	15340.00

INVOICE DESCRIPTION : Too Yumm SM_ SideCap - Sep'23	TOTAL AMOUNT RS. 15340.00
	Total Invoice Amount: 15340
	Total Invoice Value in Words : Fifteen Thousand Three Hundred Fourty Rupees

Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No	:	INHA0015054/1023	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	13-10-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Delhi	Bill to / Shift To Location	:	PAY Delhi
IRN No	:	8f478c1260bbf3aba358ec6ebc34f0a6d0aed4dd4ce8e9cbe8e8eff59100f2c2a	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Antize Foods Private Limited
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	202 First Floor
Supplier Address 1	:	Plot No-1B3, Twin District Centre	Customer Address 2	:	Ajmeri Gate.
Supplier Address 2	:	Sector 10,Rohini	Customer City	:	Delhi
Supplier City	:	New Delhi	Customer State	:	Delhi
Supplier State	:	Delhi	Customer Pin Code	:	110006
Supplier Pin Code	:	110085	Customer GSTN	:	07AAMCA6026F1ZS
Supplier GSTN	:	07AAACP2678Q1ZS	Customer PAN	:	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	500000270	Display / Visibility Income	998366	Ea	1	30000.00	30000.00	9.00	2700.00	9.00	2700.00	0.00	0.00	0.00	0.00	35400.00

INVOICE DESCRIPTION : Continental_HM_SideCap - Sep'23	TOTAL AMOUNT RS. 35400.00
	Total Invoice Amount: 35400
	Total Invoice Value in Words : Thirty Five Thousand Four Hundred Rupees

Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INHA0015055/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	PAY Delhi
IRN No :	5e2a65f8dfb437ec395cd7335e638a2166fb7bab3e4a5b58247a1821399f0761	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 10,Rohini	Customer City :	Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110006
Supplier Pin Code :	110085	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	07AAACP2678Q1ZS	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	52 5 00.0 0	52 500.00	9.00	4 72 5.00	9.00	4 72 5.00	0.00	0.00	0.00	0.00	61 950.00

INVOICE DESCRIPTION : Too Yumm_ HM_ Bins - Sep'23	TOTAL AMOUNT RS. 61 950.00
	Total Invoice Amount: 61950
	Total Invoice Value in Words : Sixty One Thousand Nine Hundred Fifty Rupees

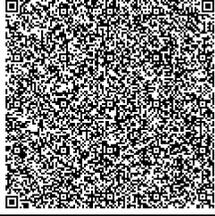
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0019521/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	a746c5cf8eae5db81603c74919d0c67522cd b8cc8f26e929bbd5d7b16cc561d8	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	77.6 2	77.62	0.00	0.00	0.00	0.00	18.0 0	13.9 7	0.00	0.00	91.59

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 91.59
	Total Invoice Amount: 91.59
	Total Invoice Value in Words : Ninety One and paise Fifty Nine Rupees

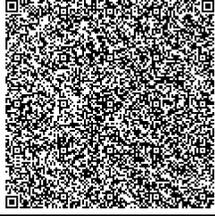
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0019522/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	52c9554e2f7d839807e6f60c5f259eb5969f8f27837a18136679869aa6dde9a	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	3 97 8.36	3 978.36	0.00	0.00	0.00	0.00	18.0 0	716. 10	0.00	0.00	4 694.46

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 4 694.46
	Total Invoice Amount: 4694.46
	Total Invoice Value in Words : Four Thousand Six Hundred Ninety Four and paise Forty Six Rupees

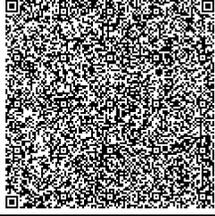
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0019523/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	ce75802e9e1df0b0e4491c00d3035d059484	Payment Terms :	IMMEDIATE
E-Way Bill No :	dd8590c627ad2faea01f852aeccd		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	882.14	882.14	0.00	0.00	0.00	0.00	18.00	158.79	0.00	0.00	1 040.93

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 1 040.93
	Total Invoice Amount: 1040.93
	Total Invoice Value in Words : One Thousand Fourty and paise Ninety Three Rupees

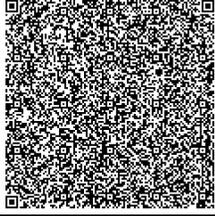
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0019524/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	68d1c5a83a4b55d01c6aa94f73b51901c90c b018afc5ce6d06d103dba4c8c843	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	15 8 14.3 2	15 814.32	0.00	0.00	0.00	0.00	18.0 0	2 84 6.58	0.00	0.00	18 660.90

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 18 660.90
	Total Invoice Amount: 18660.9
	Total Invoice Value in Words : Eighteen Thousand Six Hundred Sixty and paise Ninety Rupees

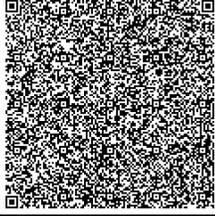
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No	:	INSA0021518/1123	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	09-11-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Haryana	Bill to / Shift To Location	:	PAY Delhi
IRN No	:	cdcca9b5489b4689e89e1c9e658d49c40a8f25ac1ae450d76fa63f19bc8ed25c	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Antize Foods Private Limited
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	202 First Floor
Supplier Address 1	:	2nd floor, Plot Number 89	Customer Address 2	:	Ajmeri Gate.
Supplier Address 2	:	Sector 44, Sector 44	Customer City	:	Delhi
Supplier City	:	Gurgaon	Customer State	:	Delhi
Supplier State	:	Haryana	Customer Pin Code	:	110006
Supplier Pin Code	:	122002	Customer GSTN	:	07AAMCA6026F1ZS
Supplier GSTN	:	06AAACP2678Q1ZU	Customer PAN	:	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	500000270	Display / Visibility Income	998366	Ea	1	1344.00	1344.00	0.00	0.00	0.00	0.00	18.00	241.92	0.00	0.00	1585.92

INVOICE DESCRIPTION : INBISCO_SM_Alligator - Oct'23	TOTAL AMOUNT RS. 1585.92
	Total Invoice Amount: 1585.92
	Total Invoice Value in Words : One Thousand Five Hundred Eighty Five and paise Ninety Two Rupees

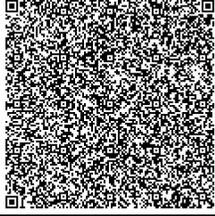
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0021519/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	750d3d4698993e5830e8ee53d2898603ea9	Payment Terms :	IMMEDIATE
E-Way Bill No :	381209d7d660bd77b233a2ac90275		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	134 4.00	1344.00	0.00	0.00	0.00	0.00	18.0 0	241. 92	0.00	0.00	1585.92

INVOICE DESCRIPTION : INBISCO_SM_FSU- Oct'23	TOTAL AMOUNT RS. 1585.92
	Total Invoice Amount: 1585.92
	Total Invoice Value in Words : One Thousand Five Hundred Eighty Five and paise Ninety Two Rupees

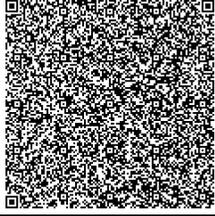
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0021520/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	b00b68d0ad13bc3da20f46d24c69a575ee5bd08329cfce01fc75107124bc2ca5	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	2 24 0.00	2 240.00	0.00	0.00	0.00	0.00	18.0 0	403. 20	0.00	0.00	2 643.20

INVOICE DESCRIPTION : INBISCO_SM_Parasite - Oct'23	TOTAL AMOUNT RS. 2 643.20
	Total Invoice Amount: 2643.2
	Total Invoice Value in Words : Two Thousand Six Hundred Forty Three and paise Twenty Rupees

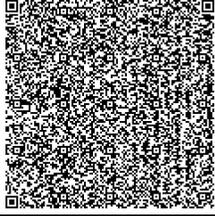
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0021521/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	a86cb2bbd1cc227e9e6c517f8059f4dbf431c	Payment Terms :	IMMEDIATE
E-Way Bill No :	bce0af0bbbd4dc6479f48881b34		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	3 58 4.00	3 584.00	0.00	0.00	0.00	0.00	18.0 0	645. 12	0.00	0.00	4 229.12

INVOICE DESCRIPTION : INBISCO_SM_SideCap - Oct'23	TOTAL AMOUNT RS. 4 229.12
	Total Invoice Amount: 4229.12
	Total Invoice Value in Words : Four Thousand Two Hundred Twenty Nine and paise Twelve Rupees

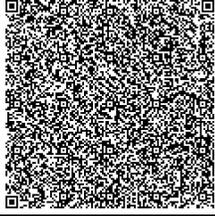
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0021522/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	4ca74109257fcafc911ec5724050969f4780e 44c619a1dedcffab3bdf0503f3e	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	20000.00	20000.00	0.00	0.00	0.00	0.00	18.00	3600.00	0.00	0.00	23600.00

INVOICE DESCRIPTION : Catch_SM_SideCap - Oct'23	TOTAL AMOUNT RS. 23 600.00
	Total Invoice Amount: 23600
	Total Invoice Value in Words : Twenty Three Thousand Six Hundred Rupees

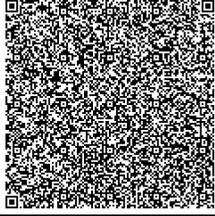
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0021523/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	PAY Delhi
IRN No :	3a9f258663abb827bd74b3ce0a1df13ee51d8c633d168b4d69acc541901cbb6d	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	Delhi
Supplier City :	Gurgaon	Customer State :	Delhi
Supplier State :	Haryana	Customer Pin Code :	110006
Supplier Pin Code :	122002	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	06AAACP2678Q1ZU	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	500000270	Display / Visibility Income	998366	Ea	1	19500.00	19500.00	0.00	0.00	0.00	0.00	18.00	3510.00	0.00	0.00	23010.00

INVOICE DESCRIPTION : Too Yumm_ SM_ SideCap - Oct'23	TOTAL AMOUNT RS. 23 010.00
	Total Invoice Amount: 23010
	Total Invoice Value in Words : Twenty Three Thousand Ten Rupees

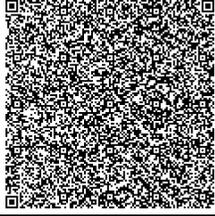
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No	:	INSA0021524/1123	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	09-11-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Punjab	Bill to / Shift To Location	:	PAY Delhi
IRN No	:	b05f08242c162bf0fc29cfde70c9a24a01d8d5c3b8876935a43190aaa4a035f7	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Antize Foods Private Limited
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	202 First Floor
Supplier Address 1	:	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2	:	Ajmeri Gate.
Supplier Address 2	:	Urban Estate-2 Patiala	Customer City	:	Delhi
Supplier City	:	Patiala	Customer State	:	Delhi
Supplier State	:	Punjab	Customer Pin Code	:	110006
Supplier Pin Code	:	147001	Customer GSTN	:	07AAMCA6026F1ZS
Supplier GSTN	:	03AAACP2678Q1Z0	Customer PAN	:	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	448.00	448.00	0.00	0.00	0.00	0.00	18.00	80.64	0.00	0.00	528.64

INVOICE DESCRIPTION : INBISCO_SM_Alligator - Oct'23	TOTAL AMOUNT RS. 528.64
	Total Invoice Amount: 528.64
	Total Invoice Value in Words : Five Hundred Twenty Eight and paise Sixty Four Rupees

Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No	:	INSA0021525/1123	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	09-11-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Punjab	Bill to / Shift To Location	:	PAY Delhi
IRN No	:	aab5c5a13cee8fdc14a5145df515a72a25ae 65d348002a7dab896a1a4d60d92a	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Antize Foods Private Limited
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	202 First Floor
Supplier Address 1	:	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2	:	Ajmeri Gate.
Supplier Address 2	:	Urban Estate-2 Patiala	Customer City	:	Delhi
Supplier City	:	Patiala	Customer State	:	Delhi
Supplier State	:	Punjab	Customer Pin Code	:	110006
Supplier Pin Code	:	147001	Customer GSTN	:	07AAMCA6026F1ZS
Supplier GSTN	:	03AAACP2678Q1Z0	Customer PAN	:	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	2 24 0.00	2 240.00	0.00	0.00	0.00	0.00	18.0 0	403. 20	0.00	0.00	2 643.20

INVOICE DESCRIPTION : INBISCO_SM_Bins - Oct'23	TOTAL AMOUNT RS. 2 643.20
	Total Invoice Amount: 2643.2
	Total Invoice Value in Words : Two Thousand Six Hundred Forty Three and paise Twenty Rupees

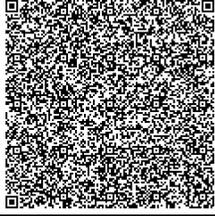
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No	:	INSA0021526/1123	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	09-11-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Punjab	Bill to / Shift To Location	:	PAY Delhi
IRN No	:	adc0e4fe57d5c6d0a03b1175ce0e0fe819627ac263f74dfb16fe9b94e517129e	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Antize Foods Private Limited
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	202 First Floor
Supplier Address 1	:	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2	:	Ajmeri Gate.
Supplier Address 2	:	Urban Estate-2 Patiala	Customer City	:	Delhi
Supplier City	:	Patiala	Customer State	:	Delhi
Supplier State	:	Punjab	Customer Pin Code	:	110006
Supplier Pin Code	:	147001	Customer GSTN	:	07AAMCA6026F1ZS
Supplier GSTN	:	03AAACP2678Q1Z0	Customer PAN	:	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	896.00	896.00	0.00	0.00	0.00	0.00	18.00	161.28	0.00	0.00	1 057.28

INVOICE DESCRIPTION : INBISCO_SM_FSU- Oct'23	TOTAL AMOUNT RS. 1 057.28
	Total Invoice Amount: 1057.28
	Total Invoice Value in Words : One Thousand Fifty Seven and paise Twenty Eight Rupees

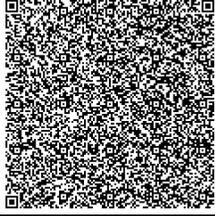
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No	:	INSA0021527/1123	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	09-11-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Punjab	Bill to / Shift To Location	:	PAY Delhi
IRN No	:	3534d4be6623407145efb9c044c103728f3fd b1db041df30b271b25a80bb65b5	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Antize Foods Private Limited
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	202 First Floor
Supplier Address 1	:	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2	:	Ajmeri Gate.
Supplier Address 2	:	Urban Estate-2 Patiala	Customer City	:	Delhi
Supplier City	:	Patiala	Customer State	:	Delhi
Supplier State	:	Punjab	Customer Pin Code	:	110006
Supplier Pin Code	:	147001	Customer GSTN	:	07AAMCA6026F1ZS
Supplier GSTN	:	03AAACP2678Q1Z0	Customer PAN	:	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	4 48 0.00	4 480.00	0.00	0.00	0.00	0.00	18.0 0	806. 40	0.00	0.00	5 286.40

INVOICE DESCRIPTION : INBISCO_SM_Parasite - Oct'23	TOTAL AMOUNT RS. 5 286.40
	Total Invoice Amount: 5286.4
	Total Invoice Value in Words : Five Thousand Two Hundred Eighty Six and paise Forty Rupees

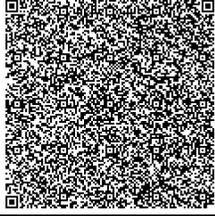
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0021528/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Punjab	Bill to / Shift To Location :	PAY Delhi
IRN No :	f7901c9d7fc1245034adc9eaff35fe108d4dfbf e110620dbac80a940c156cd4c	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Urban Estate-2 Patiala	Customer City :	Delhi
Supplier City :	Patiala	Customer State :	Delhi
Supplier State :	Punjab	Customer Pin Code :	110006
Supplier Pin Code :	147001	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	03AAACP2678Q1Z0	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	11 2 00.0 0	11 200.00	0.00	0.00	0.00	0.00	18.0 0	2 01 6.00	0.00	0.00	13 216.00

INVOICE DESCRIPTION : INBISCO_SM_SideCap - Oct'23	TOTAL AMOUNT RS. 13 216.00
	Total Invoice Amount: 13216
	Total Invoice Value in Words : Thirteen Thousand Two Hundred Sixteen Rupees

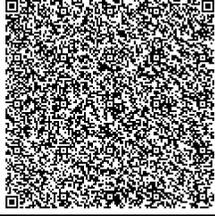
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate, Andheri East, Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No	:	INHA0021092/1123	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	09-11-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Delhi	Bill to / Shift To Location	:	PAY Delhi
IRN No	:	60466a039d9b34a636179a08a59347e1642 97abf58d37cc0c1885125e7252a2b	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Antize Foods Private Limited
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	202 First Floor
Supplier Address 1	:	Plot No-1B3, Twin District Centre	Customer Address 2	:	Ajmeri Gate.
Supplier Address 2	:	Sector 10,Rohini	Customer City	:	Delhi
Supplier City	:	New Delhi	Customer State	:	Delhi
Supplier State	:	Delhi	Customer Pin Code	:	110006
Supplier Pin Code	:	110085	Customer GSTN	:	07AAMCA6026F1ZS
Supplier GSTN	:	07AAACP2678Q1ZS	Customer PAN	:	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	120 000. 00	120 000.00	9.00	10 8 00.0 0	9.00	10 8 00.0 0	0.00	0.00	0.00	0.00	141 600.00

INVOICE DESCRIPTION : Catch_HM_EndCap - Oct'23	TOTAL AMOUNT RS.	141 600.00
	Total Invoice Amount:	141600
	Total Invoice Value in Words :	One Lakh Fourty One Thousand Six Hundred Rupees

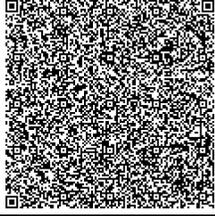
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INHA0021093/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	PAY Delhi
IRN No :	4d992a8fa93acd15d1684a087b4370c03d9d1b31f464aee3c95339981592b9ff	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 10,Rohini	Customer City :	Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110006
Supplier Pin Code :	110085	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	07AAACP2678Q1ZS	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0270	Display / Visibility Income	9983 66	Ea	1	60 0 00.0 0	60 000.00	9.00	5 40 0.00	9.00	5 40 0.00	0.00	0.00	0.00	0.00	70 800.00

INVOICE DESCRIPTION : Too Yumm_ HM_ Bins - Oct'23	TOTAL AMOUNT RS. 70 800.00
	Total Invoice Amount: 70800
	Total Invoice Value in Words : Seventy Thousand Eight Hundred Rupees

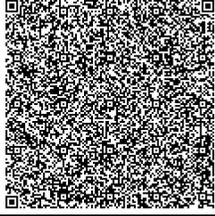
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0026385/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	PAY Delhi
IRN No :	7aa4a9308de5257232ca6f7914eb8c346298 17cbf32b44dbb95adf6672ca6ec3	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 10,Rohini	Customer City :	Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110006
Supplier Pin Code :	110085	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	07AAACP2678Q1ZS	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	44.6 2	44.62	9.00	4.02	9.00	4.02	0.00	0.00	0.00	0.00	52.66

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 52.66
	Total Invoice Amount: 52.66
	Total Invoice Value in Words : Fifty Two and paise Sixty Six Rupees

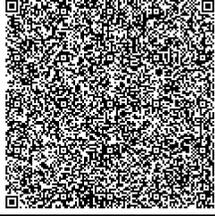
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0026386/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	PAY Delhi
IRN No :	9c9ede82a7c1f8f33663f888125ec267e6e2a5546f346b77baf619e3ba51a8e5	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 10,Rohini	Customer City :	Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110006
Supplier Pin Code :	110085	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	07AAACP2678Q1ZS	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	2 41 4.25	2 414.25	9.00	217. 28	9.00	217. 28	0.00	0.00	0.00	0.00	2 848.81

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 2 848.81
	Total Invoice Amount: 2848.81
	Total Invoice Value in Words : Two Thousand Eight Hundred Forty Eight and paise Eighty One Rupees

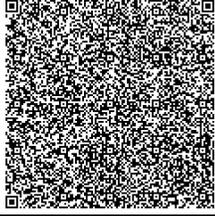
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0026387/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	PAY Delhi
IRN No :	bcb37ed84407488d670391b2e9492f6dc0950b95c80139a7ab1a05287269ccd4	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 10,Rohini	Customer City :	Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110006
Supplier Pin Code :	110085	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	07AAACP2678Q1ZS	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	500000269	Off Invoice - Tax	999799	Ea	1	631.96	631.96	9.00	56.88	9.00	56.88	0.00	0.00	0.00	0.00	745.72

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 745.72
	Total Invoice Amount: 745.72
	Total Invoice Value in Words : Seven Hundred Fourty Five and paise Seventy Two Rupees

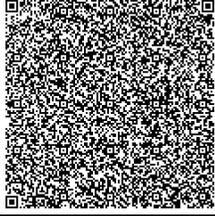
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059

**MORE RETAIL PRIVATE LIMITED****TAX INVOICE**

Invoice No :	INSA0026388/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	PAY Delhi
IRN No :	7f04e8355b32a3fbe05a54e33a5e837e8041 11586d92793a7ab19c7e44f363f3	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Antize Foods Private Limited
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	202 First Floor
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	Ajmeri Gate.
Supplier Address 2 :	Sector 10,Rohini	Customer City :	Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110006
Supplier Pin Code :	110085	Customer GSTN :	07AAMCA6026F1ZS
Supplier GSTN :	07AAACP2678Q1ZS	Customer PAN :	

SR. No.	ITEM CODE	ITEM DESCRIPTION	HSN - SAC	UOM	QTY	RATE	TAXABLE VALUE	SGST		CGST		IGST		CESS		TOTAL VALUE Rs
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	50000 0269	Off Invoice - Tax	9997 99	Ea	1	37 3 01.8 7	37 301.87	9.00	3 35 7.17	9.00	3 35 7.17	0.00	0.00	0.00	0.00	44 016.21

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 44 016.21
	Total Invoice Amount: 44016.21
	Total Invoice Value in Words : Fourty Four Thousand Sixteen and paise Twenty One Rupees

Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

Registered Office : 5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road Marol Naka, Near Mittal Indl Estate,Andheri East ,Mumbai City, Maharashtra, INDIA - 400059