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

Invoice No :	INSA0000294/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Punjab	Bill to / Shift To Location :	ZIRAKPUR
IRN No :	d1d634ffb2a74cb6a4202ee29c3017119eaa bec9d6a0c6405361f70bfe2e28ff	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	5 SEHAJ
Supplier Address 1 :	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2 :	COMPLEX
Supplier Address 2 :	Urban Estate-2 Patiala	Customer City :	ZIRAKPUR
Supplier City :	Patiala	Customer State :	Punjab
Supplier State :	Punjab	Customer Pin Code :	140603
Supplier Pin Code :	147001	Customer GSTN :	03AAACW4202F1Z0
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	75 0 00.0 0	75 000.00	9.00	6 75 0.00	9.00	6 75 0.00	0.00	0.00	0.00	0.00	88 500.00

INVOICE DESCRIPTION : WEIKFIELD_SM_EndCap - Jul'23	TOTAL AMOUNT RS. 88 500.00
	Total Invoice Amount: 88500
	Total Invoice Value in Words : Eighty Eight Thousand Five Hundred Rupees

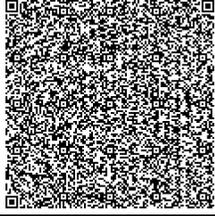
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

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 :	INHA0000523/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	DELHI
IRN No :	69bc30427307291690cb4537f3d8c00cf988	Payment Terms :	IMMEDIATE
E-Way Bill No :	02cb1a2ad608354c55a6436f6f44		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097,
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	VILLAGE BHALSWA,
Supplier Address 2 :	Sector 10,Rohini	Customer City :	New Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110033
Supplier Pin Code :	110085	Customer GSTN :	07AAACW4202F1ZS
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	175 000. 00	175 000.00	9.00	15 7 50.0 0	9.00	15 7 50.0 0	0.00	0.00	0.00	0.00	206 500.00

INVOICE DESCRIPTION : WEIKFIELD_HM_EndCap - Jul'23	TOTAL AMOUNT RS. 206 500.00
	Total Invoice Amount: 206500
	Total Invoice Value in Words : Two Lakh Six Thousand Five Hundred Rupees

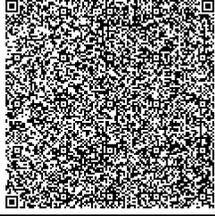
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INHA0000738/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	West Bengal	Bill to / Shift To Location :	Kolkata
IRN No :	0722f7988edfb78263c721bd9fe18515c2cd8cf9902b67b9f01ce3a233233fbb	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	11 A/ID, EAST T
Supplier Address 1 :	7th Floor, 10, Industry House	Customer Address 2 :	OPSIA ROAD,
Supplier Address 2 :	Camac Street, Camac Street	Customer City :	KOLKATA
Supplier City :	Kolkata	Customer State :	West Bengal
Supplier State :	West Bengal	Customer Pin Code :	700046
Supplier Pin Code :	700017	Customer GSTN :	19AAACW4202F1ZN
Supplier GSTN :	19AAACP2678Q1ZN	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	35000.00	35000.00	9.00	3150.00	9.00	3150.00	0.00	0.00	0.00	0.00	41300.00

INVOICE DESCRIPTION : WEIKFIELD_HM_EndCap - Jul'23	TOTAL AMOUNT RS. 41300.00
	Total Invoice Amount: 41300
	Total Invoice Value in Words : Forty One Thousand Three 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	:	INHA0000590/0823	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	24-08-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Karnataka	Bill to / Shift To Location	:	BENGALURU - HM
IRN No	:	c526ddca6e5d7071844197ee69495bb3887 88ebc1a0935893c30a5a19709e889	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	1st MAIN, DEEPA
Supplier Address 1	:	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2	:	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2	:	C.K Palya,Sakalavara Post	Customer City	:	BENGALURU
Supplier City	:	Bengaluru (Bangalore) Urban	Customer State	:	Karnataka
Supplier State	:	Karnataka	Customer Pin Code	:	560002
Supplier Pin Code	:	560083	Customer GSTN	:	29AAACW4202F1ZM
Supplier GSTN	:	29AAACP2678Q1ZM	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	175 000. 00	175 000.00	9.00	15 7 50.0 0	9.00	15 7 50.0 0	0.00	0.00	0.00	0.00	206 500.00

INVOICE DESCRIPTION : WEIKFIELD_HM_EndCap - Jul'23	TOTAL AMOUNT RS. 206 500.00
	Total Invoice Amount: 206500
	Total Invoice Value in Words : Two Lakh Six Thousand Five Hundred Rupees

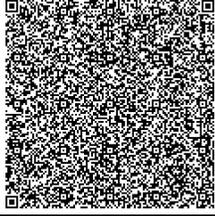
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

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 :	INSA0004112/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	BENGALURU - HM
IRN No :	0f3dde779532a374123fd552a312a2671992	Payment Terms :	IMMEDIATE
E-Way Bill No :	5459ba08dd7ddb96e29ea8a7de1d		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1st MAIN, DEEPA
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	BENGALURU
Supplier City :	Gurgaon	Customer State :	Karnataka
Supplier State :	Haryana	Customer Pin Code :	560002
Supplier Pin Code :	122002	Customer GSTN :	29AAACW4202F1ZM
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	2 30 5.17	2 305.17	0.00	0.00	0.00	0.00	18.0 0	414. 93	0.00	0.00	2 720.10

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 2 720.10
	Total Invoice Amount: 2720.1
	Total Invoice Value in Words : Two Thousand Seven Hundred Twenty and paise Ten Rupees

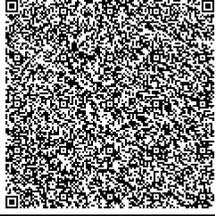
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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	:	INSA0004113/0823	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	24-08-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Karnataka	Bill to / Shift To Location	:	BENGALURU - HM
IRN No	:	39304726be35d250c2a5179421a50300137 afaa89c0e1f21567b0050ec7b5f1f	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	1st MAIN, DEEPA
Supplier Address 1	:	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2	:	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2	:	C.K Palya,Sakalavara Post	Customer City	:	BENGALURU
Supplier City	:	Bengaluru (Bangalore) Urban	Customer State	:	Karnataka
Supplier State	:	Karnataka	Customer Pin Code	:	560002
Supplier Pin Code	:	560083	Customer GSTN	:	29AAACW4202F1ZM
Supplier GSTN	:	29AAACP2678Q1ZM	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 53 9.89	2 539.89	9.00	228. 59	9.00	228. 59	0.00	0.00	0.00	0.00	2 997.07

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 2 997.07
	Total Invoice Amount: 2997.07
	Total Invoice Value in Words : Two Thousand Nine Hundred Ninety Seven and paise Seven Rupees

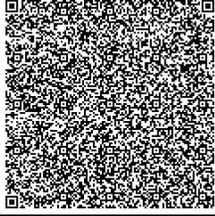
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

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	:	INSA0004114/0823	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	24-08-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Karnataka	Bill to / Shift To Location	:	BENGALURU - HM
IRN No	:	c443eb124cb4d0634a522cf023876c24cd47588909ff54dec313d97bee8ce47c	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	1st MAIN, DEEPA
Supplier Address 1	:	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2	:	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2	:	C.K Palya,Sakalavara Post	Customer City	:	BENGALURU
Supplier City	:	Bengaluru (Bangalore) Urban	Customer State	:	Karnataka
Supplier State	:	Karnataka	Customer Pin Code	:	560002
Supplier Pin Code	:	560083	Customer GSTN	:	29AAACW4202F1ZM
Supplier GSTN	:	29AAACP2678Q1ZM	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	407.19	407.19	9.00	36.65	9.00	36.65	0.00	0.00	0.00	0.00	480.49

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 480.49
	Total Invoice Amount: 480.49
	Total Invoice Value in Words : Four Hundred Eighty and paise Fourty Nine Rupees

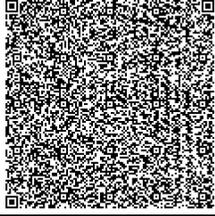
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

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 :	INSA0004115/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Maharashtra	Bill to / Shift To Location :	Pune
IRN No :	2c6fc46ea3eadbfa5c9d546ce08a8ef026009	Payment Terms :	IMMEDIATE
E-Way Bill No :	296abb41c58c1ecf8c1744c578a		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	Weikfield Estate Gate No 485
Supplier Address 1 :	5th Floor, Skyline Icon, Skyline Icon, Andheri Kurla Road	Customer Address 2 :	Lonikand Nagar Road Taluka
Supplier Address 2 :	Marol Naka, Near Mittal Indl Estate, Andheri East	Customer City :	Pune
Supplier City :	Mumbai City	Customer State :	Maharashtra
Supplier State :	Maharashtra	Customer Pin Code :	412216
Supplier Pin Code :	400059	Customer GSTN :	27AAACW4202F1ZQ
Supplier GSTN :	27AAACP2678Q1ZQ	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	302.22	302.22	9.00	27.20	9.00	27.20	0.00	0.00	0.00	0.00	356.62

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 356.62
	Total Invoice Amount: 356.62
	Total Invoice Value in Words : Three Hundred Fifty Six and paise Sixty Two Rupees

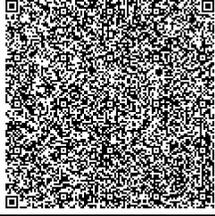
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0004116/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Punjab	Bill to / Shift To Location :	ZIRAKPUR
IRN No :	f388ca8f4f8d8b61881eb54fb6051b630900b 39a086434eddb12c06079714111	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	5 SEHAJ
Supplier Address 1 :	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2 :	COMPLEX
Supplier Address 2 :	Urban Estate-2 Patiala	Customer City :	ZIRAKPUR
Supplier City :	Patiala	Customer State :	Punjab
Supplier State :	Punjab	Customer Pin Code :	140603
Supplier Pin Code :	147001	Customer GSTN :	03AAACW4202F1Z0
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 0269	Off Invoice - Tax	9997 99	Ea	1	1 01 2.60	1 012.60	9.00	91.1 3	9.00	91.1 3	0.00	0.00	0.00	0.00	1 194.86

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 1 194.86
	Total Invoice Amount: 1194.86
	Total Invoice Value in Words : One Thousand One Hundred Ninety Four and paise Eighty Six Rupees

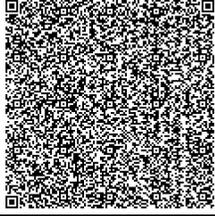
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0004117/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Tamil Nadu	Bill to / Shift To Location :	CHENNAI
IRN No :	9210617b18f53d951670e1c958fa7a9bafdce	Payment Terms :	IMMEDIATE
E-Way Bill No :	21485aad86f52d05034cb9ca408		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	C O Harish Assoiates 46 Bangalore chennai
Supplier Address 1 :	No 64 and 65	Customer Address 2 :	HIGH way Nazarethpet Near KFC
Supplier Address 2 :	Jones Road, Saidapet	Customer City :	CHENNAI
Supplier City :	Chennai	Customer State :	Tamil Nadu
Supplier State :	Tamil Nadu	Customer Pin Code :	600123
Supplier Pin Code :	600015	Customer GSTN :	33AAACW4202F1ZX
Supplier GSTN :	33AAACP2678Q1ZX	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	145.20	145.20	9.00	13.07	9.00	13.07	0.00	0.00	0.00	0.00	171.34

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 171.34
	Total Invoice Amount: 171.34
	Total Invoice Value in Words : One Hundred Seventy One and paise Thirty Four Rupees

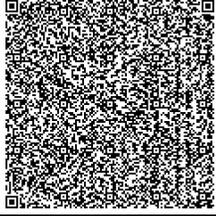
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0004118/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Telangana	Bill to / Shift To Location :	Hyderabad
IRN No :	c9223ecf5f0ee96f79450f0a9c09803848183	Payment Terms :	IMMEDIATE
E-Way Bill No :	eeb59b2ae425097941cc9fbd87d		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	House No 5 63 1 Survey
Supplier Address 1 :	6-3-562/A, Erramanzil Colony	Customer Address 2 :	No 603 Pedda Amberpet Village Hayath Nagar
Supplier Address 2 :	Somajiguda	Customer City :	Hyderabad
Supplier City :	Hyderabad	Customer State :	Telangana
Supplier State :	Telangana	Customer Pin Code :	501505
Supplier Pin Code :	500082	Customer GSTN :	36AAACW4202F1ZR
Supplier GSTN :	36AAACP2678Q1ZR	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	1 59 6.24	1 596.24	9.00	143.66	9.00	143.66	0.00	0.00	0.00	0.00	1 883.56

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 1 883.56
	Total Invoice Amount: 1883.56
	Total Invoice Value in Words : One Thousand Eight Hundred Eighty Three and paise Fifty Six Rupees

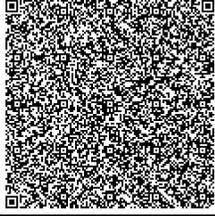
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0004119/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	West Bengal	Bill to / Shift To Location :	Kolkata
IRN No :	222d4723247320eae2f635096b4527ede3840fec659d571c2b08cedb8db6b5f4	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	11 A/ID, EAST T
Supplier Address 1 :	7th Floor, 10, Industry House	Customer Address 2 :	OPSIA ROAD,
Supplier Address 2 :	Camac Street, Camac Street	Customer City :	KOLKATA
Supplier City :	Kolkata	Customer State :	West Bengal
Supplier State :	West Bengal	Customer Pin Code :	700046
Supplier Pin Code :	700017	Customer GSTN :	19AAACW4202F1ZN
Supplier GSTN :	19AAACP2678Q1ZN	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	1592.91	1592.91	9.00	143.36	9.00	143.36	0.00	0.00	0.00	0.00	1879.63

INVOICE DESCRIPTION : SM Regular Off-Invoice for Jul'23	TOTAL AMOUNT RS. 1879.63
	Total Invoice Amount: 1879.63
	Total Invoice Value in Words : One Thousand Eight Hundred Seventy Nine and paise Sixty Three Rupees

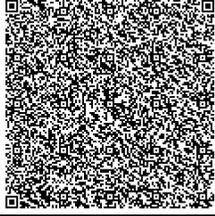
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0000462/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	West Bengal	Bill to / Shift To Location :	Kolkata
IRN No :	f43a2673c30ad5d294cf2a432cba169c772df3633cf4a1f6f159f426b79e3dbe	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	11 A/ID, EAST T
Supplier Address 1 :	7th Floor, 10, Industry House	Customer Address 2 :	OPSIA ROAD,
Supplier Address 2 :	Camac Street, Camac Street	Customer City :	KOLKATA
Supplier City :	Kolkata	Customer State :	West Bengal
Supplier State :	West Bengal	Customer Pin Code :	700046
Supplier Pin Code :	700017	Customer GSTN :	19AAACW4202F1ZN
Supplier GSTN :	19AAACP2678Q1ZN	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	100000.00	100000.00	9.00	9000.00	9.00	9000.00	0.00	0.00	0.00	0.00	118000.00

INVOICE DESCRIPTION : WEIKFIELD_SM_EndCap - Jul'23	TOTAL AMOUNT RS. 118 000.00
	Total Invoice Amount: 118000
	Total Invoice Value in Words : One Lakh Eighteen Thousand Rupees

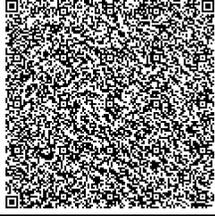
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INHA0000670/0823	MRPL PAN NO :	AAACP2678Q
Invoice Date :	24-08-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Telangana	Bill to / Shift To Location :	Hyderabad
IRN No :	ce4cf1fe0605632cb69a28ee26f67214c4d05a97c104ad58c230e40661e2baac	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	House No 5 63 1 Survey
Supplier Address 1 :	6-3-562/A, Erramanzil Colony	Customer Address 2 :	No 603 Pedda Amberpet Village Hayath Nagar
Supplier Address 2 :	Somajiguda	Customer City :	Hyderabad
Supplier City :	Hyderabad	Customer State :	Telangana
Supplier State :	Telangana	Customer Pin Code :	501505
Supplier Pin Code :	500082	Customer GSTN :	36AAACW4202F1ZR
Supplier GSTN :	36AAACP2678Q1ZR	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	70000.00	70000.00	9.00	6300.00	9.00	6300.00	0.00	0.00	0.00	0.00	82600.00

INVOICE DESCRIPTION : WEIKFIELD_HM_EndCap - Jul'23	TOTAL AMOUNT RS. 82600.00
	Total Invoice Amount: 82600
	Total Invoice Value in Words : Eighty Two Thousand Six Hundred Rupees

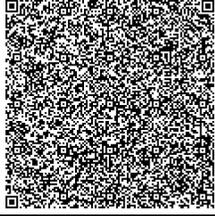
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

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 :	INHA0007616/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Telangana	Bill to / Shift To Location :	Hyderabad
IRN No :	54f7022495558d85fb2031f1aee178f0861614ae99a2ff5709b55f39799bd862	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	House No 5 63 1 Survey
Supplier Address 1 :	6-3-562/A, Erramanzil Colony	Customer Address 2 :	No 603 Pedda Amberpet Village Hayath Nagar
Supplier Address 2 :	Somajiguda	Customer City :	Hyderabad
Supplier City :	Hyderabad	Customer State :	Telangana
Supplier State :	Telangana	Customer Pin Code :	501505
Supplier Pin Code :	500082	Customer GSTN :	36AAACW4202F1ZR
Supplier GSTN :	36AAACP2678Q1ZR	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	70 0 00.0 0	70 000.00	9.00	6 30 0.00	9.00	6 30 0.00	0.00	0.00	0.00	0.00	82 600.00

INVOICE DESCRIPTION : WEIKFIELD_HM_EndCap - Aug'23	TOTAL AMOUNT RS. 82 600.00
	Total Invoice Amount: 82600
	Total Invoice Value in Words : Eighty Two Thousand Six Hundred Rupees

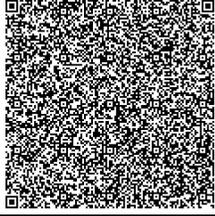
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

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 :	INSA0008104/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Punjab	Bill to / Shift To Location :	ZIRAKPUR
IRN No :	464fef5ca4555b59ad09815cc17da8395d38ec330d20e2e5c22013a4a085822a	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	5 SEHAJ
Supplier Address 1 :	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2 :	COMPLEX
Supplier Address 2 :	Urban Estate-2 Patiala	Customer City :	ZIRAKPUR
Supplier City :	Patiala	Customer State :	Punjab
Supplier State :	Punjab	Customer Pin Code :	140603
Supplier Pin Code :	147001	Customer GSTN :	03AAACW4202F1Z0
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	500000270	Display / Visibility Income	998366	Ea	1	75000.00	75 000.00	9.00	6 750.00	9.00	6 750.00	0.00	0.00	0.00	0.00	88 500.00

INVOICE DESCRIPTION : WEIKFIELD_SM_EndCap - Aug'23	TOTAL AMOUNT RS. 88 500.00
	Total Invoice Amount: 88500
	Total Invoice Value in Words : Eighty Eight Thousand Five Hundred Rupees

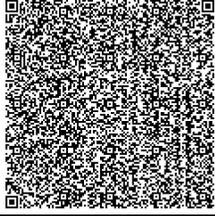
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0008105/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	West Bengal	Bill to / Shift To Location :	Kolkata
IRN No :	3eb5cdc5d6123af901e5b6e1ef6ce3cc328a1fcd7ad00a79019db653fe66bfe	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	11 A/ID, EAST T
Supplier Address 1 :	7th Floor, 10, Industry House	Customer Address 2 :	OPSIA ROAD,
Supplier Address 2 :	Camac Street, Camac Street	Customer City :	KOLKATA
Supplier City :	Kolkata	Customer State :	West Bengal
Supplier State :	West Bengal	Customer Pin Code :	700046
Supplier Pin Code :	700017	Customer GSTN :	19AAACW4202F1ZN
Supplier GSTN :	19AAACP2678Q1ZN	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	100 000. 00	100 000.00	9.00	9 00 0.00	9.00	9 00 0.00	0.00	0.00	0.00	0.00	118 000.00

INVOICE DESCRIPTION : WEIKFIELD_SM_EndCap - Aug'23	TOTAL AMOUNT RS. 118 000.00
	Total Invoice Amount: 118000
	Total Invoice Value in Words : One Lakh Eighteen Thousand Rupees

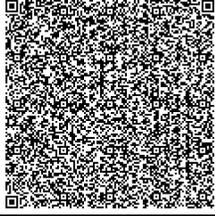
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

For More Retail Private Ltd.

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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 :	INHA0007479/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	DELHI
IRN No :	637b003d5c92c3e934f30428ba2c15f2110f54a7ba9ffaef70413a8cc48f5d1a	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097,
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	VILLAGE BHALSWA,
Supplier Address 2 :	Sector 10,Rohini	Customer City :	New Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110033
Supplier Pin Code :	110085	Customer GSTN :	07AAACW4202F1ZS
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	175000.00	175000.00	9.00	15750.00	9.00	15750.00	0.00	0.00	0.00	0.00	206500.00

INVOICE DESCRIPTION : WEIKFIELD_HM_EndCap - Aug'23	TOTAL AMOUNT RS. 206 500.00
	Total Invoice Amount: 206500
	Total Invoice Value in Words : Two Lakh Six Thousand Five Hundred Rupees

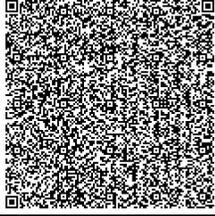
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INHA0007688/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	West Bengal	Bill to / Shift To Location :	Kolkata
IRN No :	e9279da9a94ee497cc8c5d461064c521b4d 385ec1c2839f7dfb85a6d9b04eca6	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	11 A/ID, EAST T
Supplier Address 1 :	7th Floor, 10, Industry House	Customer Address 2 :	OPSIA ROAD,
Supplier Address 2 :	Camac Street, Camac Street	Customer City :	KOLKATA
Supplier City :	Kolkata	Customer State :	West Bengal
Supplier State :	West Bengal	Customer Pin Code :	700046
Supplier Pin Code :	700017	Customer GSTN :	19AAACW4202F1ZN
Supplier GSTN :	19AAACP2678Q1ZN	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	35 0 00.0 0	35 000.00	9.00	3 15 0.00	9.00	3 15 0.00	0.00	0.00	0.00	0.00	41 300.00

INVOICE DESCRIPTION : WEIKFIELD_HM_EndCap - Aug'23	TOTAL AMOUNT RS. 41 300.00
	Total Invoice Amount: 41300
	Total Invoice Value in Words : Fourty One Thousand Three Hundred Rupees

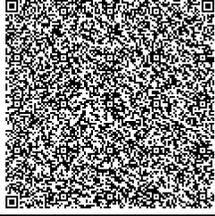
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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	:	INHA0007539/0923	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	17-09-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Karnataka	Bill to / Shift To Location	:	BENGALURU - HM
IRN No	:	f37373e7c3a0855a50ca992bc74f92a77e98e39276b759baf91b7f574a67c311	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	1st MAIN, DEEPA
Supplier Address 1	:	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2	:	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2	:	C.K Palya,Sakalavara Post	Customer City	:	BENGALURU
Supplier City	:	Bengaluru (Bangalore) Urban	Customer State	:	Karnataka
Supplier State	:	Karnataka	Customer Pin Code	:	560002
Supplier Pin Code	:	560083	Customer GSTN	:	29AAACW4202F1ZM
Supplier GSTN	:	29AAACP2678Q1ZM	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	175000.00	175000.00	9.00	15750.00	9.00	15750.00	0.00	0.00	0.00	0.00	206500.00

INVOICE DESCRIPTION : WEIKFIELD_HM_EndCap - Aug'23	TOTAL AMOUNT RS. 206 500.00
	Total Invoice Amount: 206500
	Total Invoice Value in Words : Two Lakh Six Thousand Five 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 :	INSA0012891/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	BENGALURU - HM
IRN No :	acb974e62519589fea8cc7830f9953b66deb	Payment Terms :	IMMEDIATE
E-Way Bill No :	201c8304ec76b13d11eb1156cc7f		

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1st MAIN, DEEPA
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	BENGALURU
Supplier City :	Gurgaon	Customer State :	Karnataka
Supplier State :	Haryana	Customer Pin Code :	560002
Supplier Pin Code :	122002	Customer GSTN :	29AAACW4202F1ZM
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	2 30 2.50	2 302.50	0.00	0.00	0.00	0.00	18.0 0	414. 45	0.00	0.00	2 716.95

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 2 716.95
	Total Invoice Amount: 2716.95
	Total Invoice Value in Words : Two Thousand Seven Hundred Sixteen and paise Ninety Five Rupees

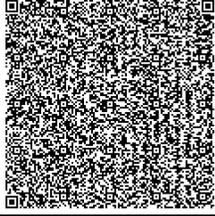
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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	:	INSA0012892/0923	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	17-09-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Karnataka	Bill to / Shift To Location	:	BENGALURU - HM
IRN No	:	ab468f50e3ca4480b80480f72dd315976b40	Payment Terms	:	IMMEDIATE
E-Way Bill No	:	3427b6141fa8385eaa63ff2e00ad			

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	1st MAIN, DEEPA
Supplier Address 1	:	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2	:	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2	:	C.K Palya,Sakalavara Post	Customer City	:	BENGALURU
Supplier City	:	Bengaluru (Bangalore) Urban	Customer State	:	Karnataka
Supplier State	:	Karnataka	Customer Pin Code	:	560002
Supplier Pin Code	:	560083	Customer GSTN	:	29AAACW4202F1ZM
Supplier GSTN	:	29AAACP2678Q1ZM	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	1 42 8.27	1 428.27	9.00	128.54	9.00	128.54	0.00	0.00	0.00	0.00	1 685.35

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 1 685.35
	Total Invoice Amount: 1685.35
	Total Invoice Value in Words : One Thousand Six Hundred Eighty Five and paise Thirty Five Rupees

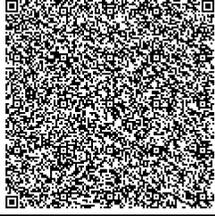
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

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	:	INSA0012893/0923	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	17-09-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Karnataka	Bill to / Shift To Location	:	BENGALURU - HM
IRN No	:	865d41e4e5fd80cb0ede922562a873b8a29c cb361aac9edd71b221715000601e	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	1st MAIN, DEEPA
Supplier Address 1	:	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2	:	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2	:	C.K Palya,Sakalavara Post	Customer City	:	BENGALURU
Supplier City	:	Bengaluru (Bangalore) Urban	Customer State	:	Karnataka
Supplier State	:	Karnataka	Customer Pin Code	:	560002
Supplier Pin Code	:	560083	Customer GSTN	:	29AAACW4202F1ZM
Supplier GSTN	:	29AAACP2678Q1ZM	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	506.34	506.34	9.00	45.57	9.00	45.57	0.00	0.00	0.00	0.00	597.48

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 597.48
	Total Invoice Amount: 597.48
	Total Invoice Value in Words : Five Hundred Ninety Seven and paise Forty Eight Rupees

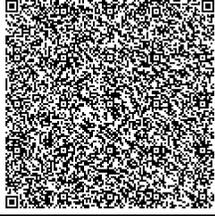
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

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	:	INSA0012894/0923	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	17-09-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	Punjab	Bill to / Shift To Location	:	ZIRAKPUR
IRN No	:	7495eb582fd64f5b490d35f854963adb7643ab87f247ca3e2a57c31bb154a097	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	5 SEHAJ
Supplier Address 1	:	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2	:	COMPLEX
Supplier Address 2	:	Urban Estate-2 Patiala	Customer City	:	ZIRAKPUR
Supplier City	:	Patiala	Customer State	:	Punjab
Supplier State	:	Punjab	Customer Pin Code	:	140603
Supplier Pin Code	:	147001	Customer GSTN	:	03AAACW4202F1Z0
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 0269	Off Invoice - Tax	9997 99	Ea	1	130 5.84	1305.84	9.00	117.53	9.00	117.53	0.00	0.00	0.00	0.00	1540.90

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 1540.90
	Total Invoice Amount: 1540.9
	Total Invoice Value in Words : One Thousand Five Hundred Fourty and paise Ninety Rupees

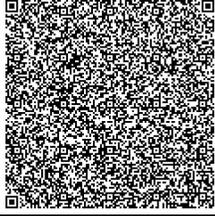
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

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 :	INSA0012895/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Tamil Nadu	Bill to / Shift To Location :	CHENNAI
IRN No :	9f520d16b181794467a23b248f3a72680edb 42b2d545115340c63d631f626861	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	C O Harish Assoiates 46 Bangalore chennai
Supplier Address 1 :	No 64 and 65	Customer Address 2 :	HIGH way Nazarethpet Near KFC
Supplier Address 2 :	Jones Road, Saidapet	Customer City :	CHENNAI
Supplier City :	Chennai	Customer State :	Tamil Nadu
Supplier State :	Tamil Nadu	Customer Pin Code :	600123
Supplier Pin Code :	600015	Customer GSTN :	33AAACW4202F1ZX
Supplier GSTN :	33AAACP2678Q1ZX	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	468.30	468.30	9.00	42.15	9.00	42.15	0.00	0.00	0.00	0.00	552.60

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 552.60
	Total Invoice Amount: 552.6
	Total Invoice Value in Words : Five Hundred Fifty Two and paise Sixty Rupees

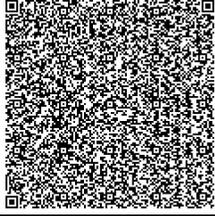
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0012896/0923	MRPL PAN NO :	AAACP2678Q
Invoice Date :	17-09-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Telangana	Bill to / Shift To Location :	Hyderabad
IRN No :	32513a124a6a3e1336f43bfb6d0313ecff074f407efe922e94d5773fa7fb0748	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	House No 5 63 1 Survey
Supplier Address 1 :	6-3-562/A, Erramanzil Colony	Customer Address 2 :	No 603 Pedda Amberpet Village Hayath Nagar
Supplier Address 2 :	Somajiguda	Customer City :	Hyderabad
Supplier City :	Hyderabad	Customer State :	Telangana
Supplier State :	Telangana	Customer Pin Code :	501505
Supplier Pin Code :	500082	Customer GSTN :	36AAACW4202F1ZR
Supplier GSTN :	36AAACP2678Q1ZR	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	655.83	655.83	9.00	59.02	9.00	59.02	0.00	0.00	0.00	0.00	773.87

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug23	TOTAL AMOUNT RS. 773.87
	Total Invoice Amount: 773.87
	Total Invoice Value in Words : Seven Hundred Seventy Three and paise Eighty Seven Rupees

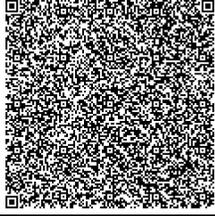
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

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	:	INSA0012897/0923	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	17-09-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	West Bengal	Bill to / Shift To Location	:	Kolkata
IRN No	:	b3c2920371464b144fe0261cf2d9078829497ded2a7551f3414f3fa5ee138dc1	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	11 A/ID, EAST T
Supplier Address 1	:	7th Floor, 10, Industry House	Customer Address 2	:	OPSIA ROAD,
Supplier Address 2	:	Camac Street, Camac Street	Customer City	:	KOLKATA
Supplier City	:	Kolkata	Customer State	:	West Bengal
Supplier State	:	West Bengal	Customer Pin Code	:	700046
Supplier Pin Code	:	700017	Customer GSTN	:	19AAACW4202F1ZN
Supplier GSTN	:	19AAACP2678Q1ZN	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 66 8.89	2 668.89	9.00	240.20	9.00	240.20	0.00	0.00	0.00	0.00	3 149.29

INVOICE DESCRIPTION : SM Regular Off-Invoice for Aug'23	TOTAL AMOUNT RS. 3 149.29
	Total Invoice Amount: 3149.29
	Total Invoice Value in Words : Three Thousand One Hundred Forty Nine and paise Twenty Nine Rupees

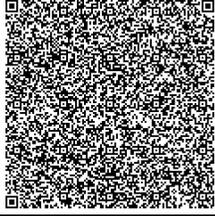
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

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	:	INSA0019873/1023	MRPL PAN NO	:	AAACP2678Q
Invoice Date	:	13-10-2023	MRPL CIN	:	U65990MH1988PTC048117
Place Of Supply	:	West Bengal	Bill to / Shift To Location	:	Kolkata
IRN No	:	7d91c052241f6fd35bf6c2b870d8d33161c221f8840701e0f40098ec2292cbf6	Payment Terms	:	IMMEDIATE
E-Way Bill No	:				

Suppling Location Code	:	INDIA	Customer Code	:	INDIA
Suppling Location Name	:	INDIA	Customer Name	:	Weikfield Foods Pvt Ltd
Name of the Supplier	:	MORE RETAIL PRIVATE LIMITED	Customer Address 1	:	11 A/ID, EAST T
Supplier Address 1	:	7th Floor, 10, Industry House	Customer Address 2	:	OPSIA ROAD,
Supplier Address 2	:	Camac Street, Camac Street	Customer City	:	KOLKATA
Supplier City	:	Kolkata	Customer State	:	West Bengal
Supplier State	:	West Bengal	Customer Pin Code	:	700046
Supplier Pin Code	:	700017	Customer GSTN	:	19AAACW4202F1ZN
Supplier GSTN	:	19AAACP2678Q1ZN	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	1 09 5.15	1 095.15	9.00	98.5 6	9.00	98.5 6	0.00	0.00	0.00	0.00	1 292.27

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 1 292.27
	Total Invoice Amount: 1292.27
	Total Invoice Value in Words : One Thousand Two Hundred Ninety Two and paise Twenty Seven Rupees

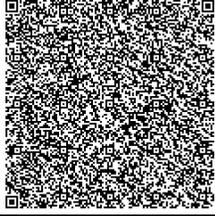
Transporters Name	:		Type of Vehicle	:	
L R No.	:		Transporters Signature	:	
Vehicle No.	:		Transport Mode	:	

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 :	INSA0019867/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Haryana	Bill to / Shift To Location :	BENGALURU - HM
IRN No :	5d09c23dd62ae37923a3efdcca6a84d772d149e015774550846c037f1a313847	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1st MAIN, DEEPA
Supplier Address 1 :	2nd floor, Plot Number 89	Customer Address 2 :	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2 :	Sector 44, Sector 44	Customer City :	BENGALURU
Supplier City :	Gurgaon	Customer State :	Karnataka
Supplier State :	Haryana	Customer Pin Code :	560002
Supplier Pin Code :	122002	Customer GSTN :	29AAACW4202F1ZM
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	1181.52	1181.52	0.00	0.00	0.00	0.00	18.00	212.67	0.00	0.00	1394.19

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 1394.19
	Total Invoice Amount: 1394.19
	Total Invoice Value in Words : One Thousand Three Hundred Ninety Four and paise Nineteen 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 :	INSA0019868/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Karnataka	Bill to / Shift To Location :	BENGALURU - HM
IRN No :	bff79e62424e2b1c8fb8ce95693779b1da524645a246c6b3ba7dfef50f3d04c5	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1st MAIN, DEEPA
Supplier Address 1 :	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2 :	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2 :	C.K Palya,Sakalavara Post	Customer City :	BENGALURU
Supplier City :	Bengaluru (Bangalore) Urban	Customer State :	Karnataka
Supplier State :	Karnataka	Customer Pin Code :	560002
Supplier Pin Code :	560083	Customer GSTN :	29AAACW4202F1ZM
Supplier GSTN :	29AAACP2678Q1ZM	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	962.82	962.82	9.00	86.65	9.00	86.65	0.00	0.00	0.00	0.00	1 136.12

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 1 136.12
	Total Invoice Amount: 1136.12
	Total Invoice Value in Words : One Thousand One Hundred Thirty Six and paise Twelve Rupees

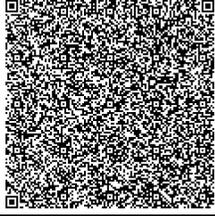
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0019869/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Karnataka	Bill to / Shift To Location :	BENGALURU - HM
IRN No :	1d591508674094a3c3b1b7762597e98cf4ba39d4486fd7c193047961d4a61766	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1st MAIN, DEEPA
Supplier Address 1 :	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2 :	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2 :	C.K Palya,Sakalavara Post	Customer City :	BENGALURU
Supplier City :	Bengaluru (Bangalore) Urban	Customer State :	Karnataka
Supplier State :	Karnataka	Customer Pin Code :	560002
Supplier Pin Code :	560083	Customer GSTN :	29AAACW4202F1ZM
Supplier GSTN :	29AAACP2678Q1ZM	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	250.74	250.74	9.00	22.57	9.00	22.57	0.00	0.00	0.00	0.00	295.88

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 295.88
	Total Invoice Amount: 295.88
	Total Invoice Value in Words : Two Hundred Ninety Five and paise Eighty Eight Rupees

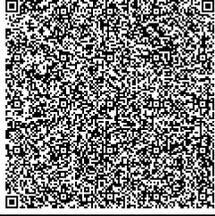
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

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 :	INSA0019870/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Punjab	Bill to / Shift To Location :	ZIRAKPUR
IRN No :	466af658587aa6dd770bf2e89e9e3b7abd5b901a28d3465941eda609e32e8e9e	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	5 SEHAJ
Supplier Address 1 :	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2 :	COMPLEX
Supplier Address 2 :	Urban Estate-2 Patiala	Customer City :	ZIRAKPUR
Supplier City :	Patiala	Customer State :	Punjab
Supplier State :	Punjab	Customer Pin Code :	140603
Supplier Pin Code :	147001	Customer GSTN :	03AAACW4202F1Z0
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	500000269	Off Invoice - Tax	999799	Ea	1	582.12	582.12	9.00	52.39	9.00	52.39	0.00	0.00	0.00	0.00	686.90

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 686.90
	Total Invoice Amount: 686.9
	Total Invoice Value in Words : Six Hundred Eighty Six and paise Ninety Rupees

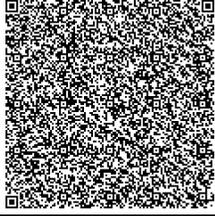
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0019871/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Tamil Nadu	Bill to / Shift To Location :	CHENNAI
IRN No :	02dfa1b711beda2d5e0f7035801c4778d719 61b5b5e34b7a38c49dee960ac46e	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	C O Harish Assoiates 46 Bangalore chennai
Supplier Address 1 :	No 64 and 65	Customer Address 2 :	HIGH way Nazarethpet Near KFC
Supplier Address 2 :	Jones Road, Saidapet	Customer City :	CHENNAI
Supplier City :	Chennai	Customer State :	Tamil Nadu
Supplier State :	Tamil Nadu	Customer Pin Code :	600123
Supplier Pin Code :	600015	Customer GSTN :	33AAACW4202F1ZX
Supplier GSTN :	33AAACP2678Q1ZX	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	132.33	132.33	9.00	11.91	9.00	11.91	0.00	0.00	0.00	0.00	156.15

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 156.15
	Total Invoice Amount: 156.15
	Total Invoice Value in Words : One Hundred Fifty Six and paise Fifteen Rupees

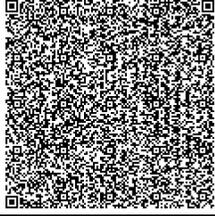
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0019872/1023	MRPL PAN NO :	AAACP2678Q
Invoice Date :	13-10-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Telangana	Bill to / Shift To Location :	Hyderabad
IRN No :	b772a2f7409e49f179e1a477e9d3e0246918 a701282308bf413d367a57e67b12	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	House No 5 63 1 Survey
Supplier Address 1 :	6-3-562/A, Erramanzil Colony	Customer Address 2 :	No 603 Pedda Amberpet Village Hayath Nagar
Supplier Address 2 :	Somajiguda	Customer City :	Hyderabad
Supplier City :	Hyderabad	Customer State :	Telangana
Supplier State :	Telangana	Customer Pin Code :	501505
Supplier Pin Code :	500082	Customer GSTN :	36AAACW4202F1ZR
Supplier GSTN :	36AAACP2678Q1ZR	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	484.89	484.89	9.00	43.64	9.00	43.64	0.00	0.00	0.00	0.00	572.17

INVOICE DESCRIPTION : SM Regular Off-Invoice for Sep'23	TOTAL AMOUNT RS. 572.17
	Total Invoice Amount: 572.17
	Total Invoice Value in Words : Five Hundred Seventy Two and paise Seventeen Rupees

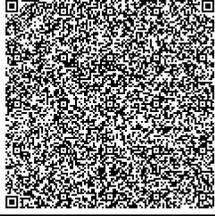
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

For More Retail Private Ltd.

DS MORE RETAIL PRIVATE LIMITED 01

Authorised Signatory

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

Invoice No :	INSA0026736/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Delhi	Bill to / Shift To Location :	DELHI
IRN No :	f42360074caf28bc771868626e6aac329c15 ac1de3e1dbfa0941f43a6250ac8d	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1ST FLOOR, GODOWN NO 8, 216/1 KHASRA NO 1097,
Supplier Address 1 :	Plot No-1B3, Twin District Centre	Customer Address 2 :	VILLAGE BHALSWA,
Supplier Address 2 :	Sector 10,Rohini	Customer City :	New Delhi
Supplier City :	New Delhi	Customer State :	Delhi
Supplier State :	Delhi	Customer Pin Code :	110033
Supplier Pin Code :	110085	Customer GSTN :	07AAACW4202F1ZS
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	1 49 8.71	1 498.71	9.00	134.88	9.00	134.88	0.00	0.00	0.00	0.00	1 768.47

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 1 768.47
	Total Invoice Amount: 1768.47
	Total Invoice Value in Words : One Thousand Seven Hundred Sixty Eight and paise Fourty Seven Rupees

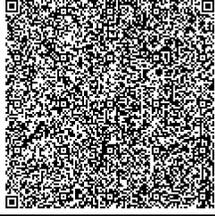
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

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 :	INSA0026737/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Karnataka	Bill to / Shift To Location :	BENGALURU - HM
IRN No :	58886749997ec7678a40d031b34fb6932fbb 33cfa26e19f228ca4aab27d44adb	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1st MAIN, DEEPA
Supplier Address 1 :	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2 :	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2 :	C.K Palya,Sakalavara Post	Customer City :	BENGALURU
Supplier City :	Bengaluru (Bangalore) Urban	Customer State :	Karnataka
Supplier State :	Karnataka	Customer Pin Code :	560002
Supplier Pin Code :	560083	Customer GSTN :	29AAACW4202F1ZM
Supplier GSTN :	29AAACP2678Q1ZM	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	1 10 9.64	1 109.64	9.00	99.8 7	9.00	99.8 7	0.00	0.00	0.00	0.00	1 309.38

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 1 309.38
	Total Invoice Amount: 1309.38
	Total Invoice Value in Words : One Thousand Three Hundred Nine and paise Thirty Eight Rupees

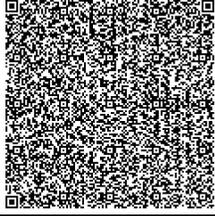
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0026738/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Karnataka	Bill to / Shift To Location :	BENGALURU - HM
IRN No :	2274427a85dc3bd671b92d76fdd38a0c925ae15aa576aa73d7156ec7b8aac261	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	1st MAIN, DEEPA
Supplier Address 1 :	Sy No.178/2,, Bannerghatta Road,, Hullahalli Village	Customer Address 2 :	NJALI NAGAR, OFF MYSORE ROAD
Supplier Address 2 :	C.K Palya,Sakalavara Post	Customer City :	BENGALURU
Supplier City :	Bengaluru (Bangalore) Urban	Customer State :	Karnataka
Supplier State :	Karnataka	Customer Pin Code :	560002
Supplier Pin Code :	560083	Customer GSTN :	29AAACW4202F1ZM
Supplier GSTN :	29AAACP2678Q1ZM	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	255.03	255.03	9.00	22.95	9.00	22.95	0.00	0.00	0.00	0.00	300.93

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 300.93
	Total Invoice Amount: 300.93
	Total Invoice Value in Words : Three Hundred and paise Ninety Three Rupees

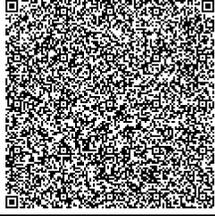
Transporters Name :		Type of Vehicle :	
L R No. :		Transporters Signature :	
Vehicle No. :		Transport Mode :	

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 :	INSA0026739/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Punjab	Bill to / Shift To Location :	ZIRAKPUR
IRN No :	12524dc21c304547d8b3210a95d696f3b57f71d8687071556cafcc6ee353a06a	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	5 SEHAJ
Supplier Address 1 :	SCF 9-10, Phase II, Urban Estate-2 Patiala	Customer Address 2 :	COMPLEX
Supplier Address 2 :	Urban Estate-2 Patiala	Customer City :	ZIRAKPUR
Supplier City :	Patiala	Customer State :	Punjab
Supplier State :	Punjab	Customer Pin Code :	140603
Supplier Pin Code :	147001	Customer GSTN :	03AAACW4202F1Z0
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 0269	Off Invoice - Tax	9997 99	Ea	1	610.41	610.41	9.00	54.94	9.00	54.94	0.00	0.00	0.00	0.00	720.29

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 720.29
	Total Invoice Amount: 720.29
	Total Invoice Value in Words : Seven Hundred Twenty and paise Twenty 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 :	INSA0026740/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Tamil Nadu	Bill to / Shift To Location :	CHENNAI
IRN No :	0995f6d69f6ac5abae47b5cdfb2dd10eda283bb426b7178f62045e196fe30542	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	C O Harish Assoiates 46 Bangalore chennai
Supplier Address 1 :	No 64 and 65	Customer Address 2 :	HIGH way Nazarethpet Near KFC
Supplier Address 2 :	Jones Road, Saidapet	Customer City :	CHENNAI
Supplier City :	Chennai	Customer State :	Tamil Nadu
Supplier State :	Tamil Nadu	Customer Pin Code :	600123
Supplier Pin Code :	600015	Customer GSTN :	33AAACW4202F1ZX
Supplier GSTN :	33AAACP2678Q1ZX	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	273.24	273.24	9.00	24.59	9.00	24.59	0.00	0.00	0.00	0.00	322.42

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 322.42
	Total Invoice Amount: 322.42
	Total Invoice Value in Words : Three Hundred Twenty Two and paise Forty 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 :	INSA0026741/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	Telangana	Bill to / Shift To Location :	Hyderabad
IRN No :	f07753ff46b7e2a2ad374b3befd0783403331 5cd3282d1c431850fcda59c131b	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	House No 5 63 1 Survey
Supplier Address 1 :	6-3-562/A, Erramanzil Colony	Customer Address 2 :	No 603 Pedda Amberpet Village Hayath Nagar
Supplier Address 2 :	Somajiguda	Customer City :	Hyderabad
Supplier City :	Hyderabad	Customer State :	Telangana
Supplier State :	Telangana	Customer Pin Code :	501505
Supplier Pin Code :	500082	Customer GSTN :	36AAACW4202F1ZR
Supplier GSTN :	36AAACP2678Q1ZR	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	639.72	639.72	9.00	57.57	9.00	57.57	0.00	0.00	0.00	0.00	754.86

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 754.86
	Total Invoice Amount: 754.86
	Total Invoice Value in Words : Seven Hundred Fifty Four and paise Eighty Six Rupees

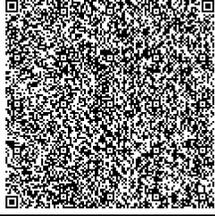
Transporters Name :	Type of Vehicle :
L R No. :	Transporters Signature :
Vehicle No. :	Transport Mode :

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 :	INSA0026742/1123	MRPL PAN NO :	AAACP2678Q
Invoice Date :	09-11-2023	MRPL CIN :	U65990MH1988PTC048117
Place Of Supply :	West Bengal	Bill to / Shift To Location :	Kolkata
IRN No :	82ae00baa5ba074f5ee6d08207e95e0040cb0da21d2b1393137c87f4bde2ab76	Payment Terms :	IMMEDIATE
E-Way Bill No :			

Suppling Location Code :	INDIA	Customer Code :	INDIA
Suppling Location Name :	INDIA	Customer Name :	Weikfield Foods Pvt Ltd
Name of the Supplier :	MORE RETAIL PRIVATE LIMITED	Customer Address 1 :	11 A/ID, EAST T
Supplier Address 1 :	7th Floor, 10, Industry House	Customer Address 2 :	OPSIA ROAD,
Supplier Address 2 :	Camac Street, Camac Street	Customer City :	KOLKATA
Supplier City :	Kolkata	Customer State :	West Bengal
Supplier State :	West Bengal	Customer Pin Code :	700046
Supplier Pin Code :	700017	Customer GSTN :	19AAACW4202F1ZN
Supplier GSTN :	19AAACP2678Q1ZN	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	1 09 5.15	1 095.15	9.00	98.5 6	9.00	98.5 6	0.00	0.00	0.00	0.00	1 292.27

INVOICE DESCRIPTION : SM Regular Off-Invoice for Oct'23	TOTAL AMOUNT RS. 1 292.27
	Total Invoice Amount: 1292.27
	Total Invoice Value in Words : One Thousand Two Hundred Ninety Two and paise Twenty 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