Billed To

TAX **Credit Note**

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11512013002293

Shipped To

AVENUE SUPERMARTS LTD [1543]
PLOT NO.6 SECTOR 10 A , NAVI MUMBAI AIROLI
NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.: 11512013002293 GST No.: Phone No. :

Tax Invoice No : CM00001/2021-22 Particular	Bill No : 0000002/2021-22 Date : 09-04-2021					P.O No.: Test PO			Date: 09-04-2021	
	HSN No	Pkg	Qty	Rate	D%	Amount	IGST		Total Amt.	MRP
							Rate	Amt		
BADAM MAMRA	08021200	100g	3	308.94	0.00	926.82	12.00	111.22	1038.04	519.0
KHAJOOR MEDJULE	08041020	100g	3	163.82	0.00	491.46	12.00	58.98	550.44	258.0
Salesman : Viraki Brothers	Total (2/2))	6			1,418.28		170.20	1,588.48	
						Tax Collected at Source			15.88	
Total Invoice Value (Inwords) : One Thousand Six Hundred and Four Only Grand Total										

