## **Billed To**

## TAX **Credit Note**

## **AVENUE SUPERMARTS LTD [ 1442 ]**

PIOT NO-1, SECTOR NO 38, NEAR KENDRAYA VIHAR. SEAWOOD

NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11516017000024

**Shipped To** 

IRN Number:

3bab8df86c26fb609e6e092e1

acfbbb4d81deba4e3038e61df77c85b5c97dde6

**AVENUE SUPERMARTS LTD [ 1442 ]** 

PIOT NO-1, SECTOR NO 38, NEAR KENDRAYA VIHAR. SEAWOOD NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

11061000		Qty	Rate	D%				P.O No.: 4530526789				
11061000	500g			_ ,,	Amount	CGST		SGST		Total Amt.	MRP	
11061000	500g					Rate	Amt	Rate	Amt			
		1.00	48.00	6.03	45.11	2.50	1.13	2.50	1.13	47.37	63.00	
Total ( 1/1	)	1			45.11		1.13		1.13	47.37		
							Collec	ted at	0.00			
Total Invoice Value (Inwords) : Forty-Seven Only FSSAI Licence No. : 11511001000637								Gran	d Total	47.00		
	this ir	nvoice	is/are v	varrar	nted to be	of the	nature	and au	uality w	hich it/these		
endoned in	11113 11	TVOICE	13/416	varrar	ned to be	OI THE	nature			THOT IV these		
	en Only	7	en Only	en Only	en Only	en Only	en Only	Tax Collection Only	en Only  Gran  7  entioned in this invoice is/are warranted to be of the nature and qu	Tax Collected at Source en Only Grand Total	Tax Collected at Source 0.00 en Only Grand Total 47.00 77 entioned in this invoice is/are warranted to be of the nature and quality which it/these	

Ack Number:

122212998102902

Ack Date:

4/23/2022

4:29:00 PM