

**Billed To****AVENUE SUPERMARTS LTD [ 1658 ]**PCMC DMART,181,AT CHINCHWAD, PIMPARI **CHINCHWAD, PUNE**

PUNE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

### Shipped To

FSSAI No.11512020004704 Valid Up To :

**AVENUE SUPERMARTS LTD [ 1658 ]**PCMC DMART,181,AT CHINCHWAD, PIMPARI **CHINCHWAD, PUNE**

PUNE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

FSSAI No. : 11512020004704 Valid Up To :

Phone No. :

PAN No. : AACCA8432H

Tax Invoice No : 0000219/2022-23				P.O No. : 4530800760							Date : 04-04-2022	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA A ( PATLA )	19041020	500g	100	32.00	6.03	3007.00	0.00	0.00	0.00	0.00	3007.00	40.00
POWA JADA	19041020	500g	30	30.40	6.03	857.10	0.00	0.00	0.00	0.00	857.10	38.00
TAMARIND	08134010	200g	50	46.00	8.56	2103.00	0.00	0.00	0.00	0.00	2103.00	69.00

**DUPLICATE FOR TRANSPORTER  
BILL OF SUPPLY**

PCMC DMART,181,AT CHINCHWAD, PIMPARI **CHINCHWAD, PUNE**  
PUNE , MAHARASHTRA , STATE CODE : 27

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TAMARIND	08134010	200g	50	46.00	8.56	2103.00	0.00	0.00	0.00	0.00	2103.00	69.00
Salesman : SANDEEP SHRIPATI RENUSE	Total ( 3/3 )		180			5,967.10		0.00		0.00	5,967.10	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Five Thousand Nine Hundred and Sixty-Seven Only									Grand Total		5,967.00	
FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number: cfa5d1520132820452caf6235981e6c71a372a868d2d64a800de798366c213dd			Ack Number: 122212836123104			Ack Date: 4/4/2022 09:58:00			<div>✖</div>			