## **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

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

Credit Memo 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	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM MAMRA	08021200	100g	3	308.94	0.00	926.82	6.00	55.61	6.00	55.61	1038.04	519.0
KHAJOOR MEDJULE	08041020	100g	3	163.82	0.00	491.46	6.00	29.49	6.00	29.49	550.44	258.0
Calaamaa , Viralii Drathar	Total ( 0/0	,				4 440 00		85.10		85.10	4 500 40	
Salesman : Viraki Brothers	Total (2/2	)	6			1,418.28					1,300.40	
Total Invoice Value (Inwords) : One Thousand Six Hundred and Four Only  Gr										od Total		

FSSAI Licence No.: 11511001000637

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.