

Billed To

BILL OF SUPPLY

Credit Note

AVENUE SUPERMARTS LTD [1654]

SURVEY NO 13 & 14 , TOWER NO 3 CEREBRUM KUMAR CITY, KALYANI NAGAR,
VADGAONSHERI KALYANI NAGAR. PUNE

PUNE - MAHARASHTRA - STATE CODE : 27

PUNE, MAHARASHTRA, STATE CODE: 27
GST No.: 27AACCA8432H1ZQ FSSAI No.:

Shipped To**AVENUE SUPERMARTS LTD [1654]**

SURVEY NO 13 & 14 , TOWER NO 3 CEREBRUM KUMAR CITY,KALYANI NAGAR,
VADGAONSHERI KALYANI NAGAR, PUNE

PUNE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ FSSAI No. :

Phone No. :

Credit Memo No : CM04249/2021-22	Bill No : 0005870/2021-22 Date : 16-06-2021					P.O No. : 4527748666					Date : 24-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
OREGANO	07129050	10g	150.00	6.00	13.00	783.00	0.00	0.00	0.00	0.00	783.00	12.00