Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

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 Valid Up To :

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 Valid Up To: Phone No.:

ax Invoice No: 0000002/2021-22	P.O N	o. : T	est PO				Date : 09-04-	09-04-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ADAM	08021200	1kg	10	765.51	0.00	7655.10	6.00	459.30	6.00	459.30	8573.71	1,286.0
ADAM MAMRA	08021200	100g	10	308.94	0.00	3089.40	6.00	185.36	6.00	185.36	3460.13	519.0
ASHEWNUT SALTED	20081910	100g	10	105.96	0.00	1059.60	6.00	63.58	6.00	63.58	1186.75	178.0
HAJOOR MEDJULE	08041020	100g	10	163.82	0.00	1638.20	6.00	98.29	6.00	98.29	1834.78	258.0
alesman : VIJAY RAMCHANDRA VENUPURE	Total (4/4)	40			13,442.30		806.54		806.54	15,055.37	
Tax Collect											150.55	
otal Invoice Value (Inwords) : Fifteen Th FSSAI Licence No. : 115170160006	Total Invoice Value (Inwords): Fifteen Thousand Two Hundred and Six Only FSSAI Licence No.: 11517016000656 BANK NAME									d Total	15,206.00	

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

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 Valid Up To:

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 Valid Up To: Phone No.:

ax Invoice No: 0000002/2021-22	P.O N	o. : T	est PO				Date : 09-04-	09-04-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ADAM	08021200	1kg	10	765.51	0.00	7655.10	6.00	459.30	6.00	459.30	8573.71	1,286.0
ADAM MAMRA	08021200	100g	10	308.94	0.00	3089.40	6.00	185.36	6.00	185.36	3460.13	519.0
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HAJOOR MEDJULE	08041020	100g	10	163.82	0.00	1638.20	6.00	98.29	6.00	98.29	1834.78	258.0
alesman : VIJAY RAMCHANDRA VENUPURE	Total (4/4)	40			13,442.30		806.54		806.54	15,055.37	
Tax Collect											150.55	
otal Invoice Value (Inwords) : Fifteen Th FSSAI Licence No. : 115170160006	Total Invoice Value (Inwords): Fifteen Thousand Two Hundred and Six Only FSSAI Licence No.: 11517016000656 BANK NAME									d Total	15,206.00	