### **Billed To**

# TAX Credit Note

## **AVENUE SUPERMARTS LTD [ 5690 ]**

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6,BHILAI,DURG BYPASS NH-6,BHILAI

DURG

DURG , CHATTISGADH , STATE CODE : N/A GST No. : FSSAI No. :

**Shipped To** 

AVENUE SUPERMARTS LTD [ 5690 ]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Tax Invoice No : CM00010/2023-24  Particular		Bill No : 0000015/2023-24 Date : 18-05-2023							Date : 1		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DRY FRUIT BHEL	08135020	500g	3.00	930.00	4.00	1.00	748.73	2246.19	18.00	404.31	2650.50
MILK MASALA	09109900	20g	2.00	105.00	4.00	1.00	84.53	169.06	18.00	30.43	199.49
Salesman : Viraki Brothers	Total ( 2/6	)	5					2,415.25		434.74	2,849.9
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Two Tho	usand Eight Hu	ndred	and Fi	fty Only					Gra	nd Total	2,850.00

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.

### **Billed To**

## TAX Credit Note

## **AVENUE SUPERMARTS LTD [ 5690 ]**

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6,BHILAI,DURG BYPASS NH-6,BHILAI

DURG

DURG , CHATTISGADH , STATE CODE : N/A GST No. : FSSAI No. :

**Shipped To** 

AVENUE SUPERMARTS LTD [ 5690 ]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Tax Invoice No: CM00011/2023-24  Particular		Bill No : 0000014/2023-24 Date : 18-05-2023							Date : 18-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	4.00	75.00	4.00	1.00	63.62	254.48	12.00	30.54	285.02
ANJIR	08042090	50g	1.00	153.00	4.00	1.00	129.78	129.78	12.00	15.57	145.35
Salesman : Viraki Brothers	Total ( 2/6	)	5					384.26		46.11	430.3
							Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Four Hur	ndred and Thirty	Only							Gra	and Total	430.00

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.

### **Billed To**

# TAX Credit Note

## **AVENUE SUPERMARTS LTD [ 5690 ]**

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6,BHILAI,DURG BYPASS NH-6,BHILAI

DURG

DURG , CHATTISGADH , STATE CODE : N/A GST No. : FSSAI No. :

**Shipped To** 

AVENUE SUPERMARTS LTD [ 5690 ]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Tax Invoice No : CM00012/2023-24  Particular		Bill No : 0000013/2023-24 Date : 18-05-2023							Date : 18-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CASHEWNUT	08013220	50g	3.00	79.00	4.00	1.00	71.48	214.44	5.00	10.72	225.16
CHAROLI	1211	100g	2.00	220.00	4.00	1.00	199.05	398.10	5.00	19.90	418.00
Salesman : Viraki Brothers	Total ( 2/6		5					612.54		30.62	643.16
Oalesman . Viiani Diotileis	10tai (2/6	,	J 3							t Source	0.00
Total Invoice Value (Inwords) : Six Hu	indred and Fart: T	bros 1	Only.					TAX CO		and Total	643.00

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.