ORIGINAL FOR RECIPIENT **BILL OF SUPPLY**

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

800de798366c213dd

Tax Invoice No: 0000219/2022-23		P.O N	o. : 4	53080076	0				Date : 04-04-	2022		
Particular	HSN No Pkg	Pkg	Pkg Qty	Rate	D% Amount	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	40.0
POWA JADA	19041020	500g	30	30.40	6.03	857.10	0.00	0.00	0.00	0.00	857.10	38.0
TAMARIND	08134010	200g	50	46.00	8.56	2103.00	0.00	0.00	0.00	0.00	2103.00	69.0
Salesman : SANDEEP SHRIPATI RENUSE	Total (3/1	5)	180			5,967.10	T	0.00	4 a 4 a 6	0.00	5,967.10	
Total Invoice Value (Inwords): Five Thousand Nine Hundred and Sixty-Seven							тах	Collec			0.00 5.067.00	
FSSAI Licence No. : 115170160006 I/We hereby certify that food/foods no fithe nature and quality which it/the	556 mentioned in	this i	nvoice	e is/are			BRAN	ICH : BH	: UNION	ZAR,IFS	5,967.00 OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number: cfa5d1520132820452caf6235981e6c71			Ack I	Number:		Ack Date: 4/4/2022 0	Q-58-N	n	>	c		

IRN Number:

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4f484ed2dcec9534aae565cb664e79d3875b2ec4bc1817

ORIGINAL FOR RECIPIENT TAX INVOICE

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: 0000220/2022-23	P.O N	o.: 4	53080076		Date: 04-04-2022							
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP	09096131	100g	40	35.56	8.56	1300.80	2.50	32.52	2.50	32.52	1365.84	56.0
CHILLY PANDI	09042110	100g	50	45.08	8.56	2061.00	2.50	51.52	2.50	51.52	2164.05	71.0
DALIA	21069091	200g	100	28.57	6.65	2667.00	2.50	66.68	2.50	66.68	2800.35	45.0
KALONJI	09093119	100g	50	36.83	8.56	1684.00	2.50	42.10	2.50	42.10	1768.20	58.0
LAVANG	09071030	50g	50	69.21	8.56	3164.50	2.50	79.11	2.50	79.11	3322.72	109.0
MAKAI FLOUR	11022000	500g	30	31.24	6.03	880.80	2.50	22.02	2.50	22.02	924.84	41.0
MASURDAL	07134000	500g	20	70.86	18.53	1154.60	2.50	28.86	2.50	28.86	1212.33	93.0
RAWA	11031110	500g	40	26.67	6.03	1002.40	2.50	25.06	2.50	25.06	1052.52	35.0
SABUDANA MINI	19030000	500g	20	38.10	6.03	716.00	2.50	17.90	2.50	17.90	751.80	50.0
TILL	12074010	100g	50	29.21	8.56	1335.50	2.50	33.39	2.50	33.39	1402.28	46.0
TOORDAL	07136000	500g	10	83.05	6.03	780.40	2.50	19.51	2.50	19.51	819.42	109.0
UDIDDAL	07139010	500g	30	93.71	6.03	2641.80	2.50	66.04	2.50	66.04	2773.89	123.0
Salesman : SANDEEP SHRIPATI RENUSE	Total (12/	15)	490			19,388.80		484.72		484.72	20,358.24	
		,				· ·	Тач	c Collec	ted at	Source	0.00	
Total Invoice Value (Inwords) : Twenty 1	housand Thre	е Ни	ndred	and Fift	-Fiaht	Only		. 551100		d Total	20,358.00	
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods rof the nature and quality which it/the	56 nentioned in	this i	nvoice	e is/are			BRAI	NCH : BH	: UNIO	N BANK ZAR,IFS	20,330.00 OF INDIA, C CODE : UBIN0 5040100028	531596,

Ack Number:

Ack Date:

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DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

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

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Tax Invoice No: 0000219/2022-23					o.: 4		Date: 04-04-2022					
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							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	40.0
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TAMARIND	08134010	200g	50	46.00	8.56	2103.00	0.00	0.00	0.00	0.00	2103.00	69.0
Salesman : SANDEEP SHRIPATI RENUSE	Total (3/1	5)	180			5,967.10		0.00		0.00	5,967.10	
							Tax	Collec			0.00	
Total Invoice Value (Inwords) : Five Tho		undre	d and	Sixty-Se	ven O	nly				d Total	5,967.00	
FSSAI Licence No. : 115170160006 /We hereby certify that food/foods not the nature and quality which it/the	nentioned in				warra	nted to be	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number:						Ack Date: 4/4/2022 0	9:58:0	0		×		

IRN Number:

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DUPLICATE FOR TRANSPORTER TAX INVOICE

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: 0000220/2022-23 P.O No.:							0		Date: 04-04-2022			
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CC	SST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP	09096131	100g	40	35.56	8.56	1300.80	2.50	32.52	2.50	32.52	1365.84	56.0
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Salesman : SANDEEP SHRIPATI RENUSE	Total (12/	15)	490			19,388.80		484.72		484.72	20,358.24	
Galesman . GANDELF SHINFAH INLINUSE	10tai (12/	10)	430			19,300.00	Tan	Collec	tod of	Course		
Tatal Invaina Valua (Invanda) - Turk - 7	havaar - Ti		lu ^l	T:4:	. =:	Omb	ıax	Collec			0.00	
Total Invoice Value (Inwords): Twenty T		e Hur	nared	and Fifty	-∟ıght	Only	DAN	/ NIA N/-		d Total	20,358.00	
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods nof the nature and quality which it/the	nentioned in				warra	nted to be	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,

Ack Number:

Ack Date:

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