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.: 11512013000295

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.: 11512013000295 Phone No.:

Credit Memo No: CM00025/2023- Particular		Bill No : 0000028/2023-24 Date : 19-05-2023						P.O No.:		Date : 19-05-2023				
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
MAKHANA	08029000	50g	7.00	97.00	2.00	6.65	84.39	590.73	2.50	14.77	2.50	14.77	620.27	
TAMARIND	08134010	100g	6.00	32.00	6.00	8.56	26.04	156.24	2.50	3.90	2.50	3.90	164.05	
Salesman : Viraki Brothers	Total (2/2)	13					746.97		18.68		18.68	784.32	
Tax Collect										0.00				
Total Invoice Value (Inwords) : Seven Hundred and Eighty-Four Only Grand Total										784.00				

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.