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.: 11512013002293

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 Phone No.:

Credit Memo No : CM00001/2021-22 Particular	Bill No : 0000002/2021-22 Date : 09-04-2021					P.O No.:	0			Date : 09-04-2021		
	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM MAMRA	08021200	100g	3	308.94	0.00	926.82	6.00	55.61	6.00	55.61	1038.04	519.0
KHAJOOR MEDJULE	08041020	100g	3	163.82	0.00	491.46	6.00	29.49	6.00	29.49	550.44	258.0
								85.10		85.10		
Salesman : Viraki Brothers Fotal Invoice Value (Inwords) : One Thou	Total (2/2		6			1,418.28		oo.10		65.10	1,588.48 1,588.00	

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.