Billed To

Credit Note

AVENUE SUPERMARTS LTD [2139]

MAIN D.P.ROAD, PIN-401101 BHAYANDER WEST THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11516020000053

Shipped To

AVENUE SUPERMARTS LTD [2139] MAIN D.P.ROAD, PIN-401101 BHAYANDER WEST THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11516020000053 Phone No.:

Credit Memo No : CM02589/2017-18 Particular	Bill No : 0018952/2017-18 Date : 09-01-2018					P.O No.: 4516014322					Date : 15-01-2018	
	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JOWARI FLOUR	10082019	500g	10	25.14	6.03	236.20	2.50	5.90	2.50	5.90	248.01	33.0
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (1/1)	10			236.20		5.90		5.90	248.01	
Tax Collecte								ed at Source		0.00		
Total Invoice Value (Inwords) : Two Hundred and Forty-Eight Only Grand Total										d Total	248.00	

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.