Billed To / Shipped To

ORIGINAL FOR RECIPIENT

AVENUE SUPERMARTS LTD [3926]

TAX INVOICE

NH - 6, BHILAI, DURG BYPASS NH - 6, BHILAI, DURG **AGASHI** THANE, MAHARASHTRA, STATE CODE: N/A

[111] Phone No. :

GST No.: PAN No.:

| Tax Invoice No: W0007 | 7801/2022-23 | FSSAI Licence No.: Valid Up To: Date: 30-03-2023 | | | | | | | | | | |
|--|----------------------|--|--------|-----|------|------|---|------|-------------|---------|--------|------------|
| Particular | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| 3 PAR.10 G TOMATO | | 32041989 | 50.000 | Pcs | 4.00 | 0.00 | 200.00 | 9.00 | 18.00 | 9.00 | 18.00 | 236.00 |
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| Salesman : VIRAKI BROTHERS | Order Total : 236.00 | Total (1/1) | | | | | 200.00 | | 18.00 | | 18.00 | 236.00 |
| | | · | | | | | | - | Tax Colle | cted at | Source | 0.00 |
| Total Invoice Value (Inwords): Two Hundred and Thirty-Six Only | | | | | | | | | Grand Total | | | 236.00 |
| FSSAI Licence No.: 11511001000673, 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. | | | | | | | BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 3159050401000 | | | | | |

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

AVENUE SUPERMARTS LTD [3926]

TAX INVOICE

NH - 6, BHILAI, DURG BYPASS NH - 6, BHILAI, DURG **AGASHI** THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [111]

GST No. : PAN No. :

| Tax Invoice No: W0007 | 801/2022-23 | FSSAI Licence No.: Valid Up To: Date: 30-03-2023 | | | | | | | | | | |
|--|--------------------------------|--|--------|-----|------|--|--------|------|-----------|------|---------|------------|
| Particular | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| 3 PAR.10 G TOMATO | | 32041989 | 50.000 | Pcs | 4.00 | 0.00 | 200.00 | 9.00 | 18.00 | 9.00 | 18.00 | 236.00 |
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| Salesman : VIRAKI BROTHERS | Order Total : 236.00 | Total (1/1) | | | | | 200.00 | | 18.00 | | 18.00 | 236.00 |
| | | | | | | | | | Tax Colle | 0.00 | | |
| Total Invoice Value (Inwor | rds): Two Hundred and Thirty-S | Six Only | | | | | | | | Gran | d Total | 236.00 |
| FSSAI Licence No.: 11511001000673, 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. | | | | | | BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 31590504010002 | | | | | | |