

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

NEAR BY HARIYA PARK, SANGHAVI NGR, OPP. REEBOK SHWOROOMBROAD

GST No. : 27AACCA8432H1ZQ

FSSAI No.11516020000151 Valid Up To :

AVENUE SUPERMARTS LTD [1400]

NEAR BY HARIYA PARK, SANGHAVI NGR, OPP. REEBOK SHWOROOM **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

FSSAI No. : 11516020000151 Valid Up To :

Phone No. :

Tax Invoice No : 0000012/2020-21				P.O No. :							Date : 04-08-2020	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ANJIR	08042090	50g	1	91.08	0.00	91.08	6.00	5.46	6.00	5.46	102.01	153.00
BADAM	08021200	100g	10	77.98	0.00	779.80	6.00	46.79	6.00	46.79	873.38	131.00
Salesman : BALKRISHNA GANGARAM GOVALE	Total (2/2)		11			870.88		52.26		52.26	975.39	
Total Invoice Value (Inwords) : Nine Hundred and Seventy-Five Only									Grand Total		975.00	
FSSAI Licence No. : 11517016000656 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 : 315905040100028					