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.:

Tax Invoice No : CM00024/2023-24 Particular		Bill No : 0000029/2023-24 Date : 19-05-2023						P.O No. :		Date : 19-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
ALUBUKHAR	08094000	50g	3.00	39.00	5.00	0.00	33.08	99.24	12.00	11.91	111.15	
ANJIR	08042090	50g	2.00	153.00	5.00	0.00	129.78	259.56	12.00	31.15	290.71	
Salesman : Viraki Brothers	Total (2/2	\ \	5					358.80		43.06	401.8	
Oalcoman . Vilan dioliteis	10tai (2/2	,	3							t Source	0.00	
Total Invoice Value (Inwords) : Four F	Jundred and Two 1	Only.						TAX CO		and Total	402.00	

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.