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.:

| Credit Memo No : CM00023/2023-2 | Bill No : Date : 19 | 0000 9-05-2 | 030/20 2023 | 23-24 | | | P.O No | .: | Date | : 19-05- | 2023 | | |
|---------------------------------------|------------------------|----------------|----------------|----------|--------|-------|--------|----------|------|----------|---------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | C | GST | sc | ST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| CASHEWNUT CHAT MASALA | 20081910 | 100g | 5.00 | 189.00 | 5.00 | 0.00 | 152.16 | 760.80 | 9.00 | 68.47 | 9.00 | 68.47 | 897.74 |
| MIX MEWA | 08135020 | 50g | 4.00 | 77.00 | 5.00 | 0.00 | 61.99 | 247.96 | 9.00 | 22.32 | 9.00 | 22.32 | 292.59 |
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| Salesman : Viraki Brothers | Total (2/6 |) | 9 | | | | | 1,008.76 | | 90.78 | | 90.78 | 1,190.3 |
| | | | | | | | | | Tax | Collect | ed at S | Source | 0.00 |
| Total Invoice Value (Inwords) : One T | housand On | e Hur | dred a | nd Ninet | v Only | | | | | | Grand | d Total | 1,190.00 |

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.

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.:

| Credit Memo No: CM00024/2023-24 | Bill No : Date : 19 | 0000 9-05-2 | 029/20 2023 | 23-24 | | | P.O No | .: | Date | : 19-05- | 2023 | | |
|--|------------------------|----------------|----------------|--------|--------|-------|--------|--------|------|----------|------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ALUBUKHAR | 08094000 | 50g | 3.00 | 39.00 | 5.00 | 0.00 | 33.08 | 99.24 | 6.00 | 5.96 | 6.00 | 5.96 | 111.15 |
| ANJIR | 08042090 | 50g | 2.00 | 153.00 | 5.00 | 0.00 | 129.78 | 259.56 | 6.00 | 15.58 | 6.00 | 15.58 | 290.7 |
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| Salesman : Viraki Brothers | Total (2/6 |) | 5 | | | | | 358.80 | | 21.53 | | 21.53 | 401.86 |
| Total Invoice Value (Inwords) : Four H | | | | | | | | | іах | Collect | | d Total | 402.00 |

FSSAI Licence No.: 11511001000637

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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.:

| Credit Memo No: CM00025/2023-24 | Bill No : Date : 19 | 0000 9-05-2 | 028/20 2023 | 23-24 | | | P.O No | .: | Date | : 19-05- | 2023 | | |
|---|------------------------|----------------|----------------|---------|--------|-------|--------|--------|------|----------|-------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| MAKHANA | 08029000 | 50g | 7.00 | 97.00 | 2.00 | 6.65 | 84.39 | 590.73 | 2.50 | 14.77 | 2.50 | 14.77 | 620.27 |
| TAMARIND | 08134010 | 100g | 6.00 | 32.00 | 6.00 | 8.56 | 26.04 | 156.24 | 2.50 | 3.90 | 2.50 | 3.90 | 164.05 |
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| Salesman : Viraki Brothers | Total (2/6 |) | 13 | | | | | 746.97 | | 18.68 | | 18.68 | 784.3 |
| | | | | | | | | | Tax | Collect | | | 0.00 |
| Total Invoice Value (Inwords) : Seven F | lundred an | id Eigl | hty-Fo | ur Only | | | | | | | Grand | d Total | 784.00 |

FSSAI Licence No.: 11511001000637

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