

Billed To

AVENUE SUPERMARTS LTD [1543]
PLOT NO.6 SECTOR 10 A , NAVI MUMBAI AIROLI
NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

TAX
Credit Note

GST No. :

FSSAI No. : 11512013002293

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. : 11512013002293

Phone No. :

Tax Invoice No : CM00001/2021-22		Bill No : 0000002/2021-22 Date : 09-04-2021					P.O No. : Test PO			Date : 09-04-2021		
Particular		HSN No	Pkg	Qty	Rate	D%	Amount		IGST		Total Amt.	MRP
								Rate	Amt			
BADAM MAMRA		08021200	100g	3	308.94	0.00	926.82	12.00	111.22		1038.04	519.00
							Tax Collected at Source			15.88		
KHAJOOR MEDJULE		08041020	100g	3	163.82	0.00	491.46	12.00	58.98		550.44	258.00
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		
							Tax Collected at Source			15.88		

						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
						Tax Collected at Source	15.88	
Salesman : Viraki Brothers		Total (2/2)		6		1,418.28	170.20	1,588.48
						Tax Collected at Source	15.88	
Total Invoice Value (Inwords) : One Thousand Six Hundred and Four Only							Grand Total	1,604.00
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.								