Billed To

TAX **Credit Note**

AVENUE SUPERMARTS LTD [1442]

PIOT NO-1, SECTOR NO 38, NEAR KENDRAYA VIHAR. SEAWOOD

NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11516017000024

Shipped To

AVENUE SUPERMARTS LTD [1442]

PIOT NO-1, SECTOR NO 38, NEAR KENDRAYA VIHAR. SEAWOOD NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

| Credit Memo No : CM01139/2022-23 Particular | Bill No : 0028700/2021-22 Date : 10-03-2022 | | | | | P.O No.: 4530526789 | | | | Date : 23-04-2022 | | |
|---|--|---------|--------|----------|--------|---------------------|--------|---|--------|-------------------|------------|------|
| | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| TILL | 12074010 | 100g | 1.00 | 29.21 | 8.56 | 26.71 | 2.50 | 0.67 | 2.50 | 0.67 | 28.05 | 46.0 |
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| Colormon - AVCHAV LITTAM DALIT | Total (4/4 | | 4 | | | 26.74 | | 0.67 | | 0.67 | 20.05 | |
| Salesman : AKSHAY UTTAM RAUT | Total (1/1 |) | 1 | | | 26.71 | Tav | | tod at | | 28.05 | |
| Total Invoice Value (Inwords) : Twenty-Eight Only | | | | | | | Iax | Tax Collected at Source 0 Grand Total 28. | | | | |
| FSSAI Licence No. : 1151100100063 I/We hereby certify that food/foods me | 7 | this ir | nvoice | is/are v | varrar | nted to be | of the | nature | | | | |

IRN Number: Ack Date: 4/23/2022 122212998455822 62ca2ad1c8ebd2ccd85dee77 4:54:00 PM