## 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.: 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  Particular	Bill No : 0000002/2021-22 Date : 09-04-2021					P.O No.: Test PO			Date : 09-04-2021	
	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	519.0
KHAJOOR MEDJULE	08041020	100g	3	163.82	0.00	491.46	12.00	58.98	550.44	258.0
						1,418.28		170.20		
Salesman : Viraki Brothers Total Invoice Value (Inwords) : One Thous		Total (2/2) 6						and Total	1,000.40	

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.