Billed To

TAX **Credit Note**

AVENUE SUPERMARTS LTD [1653]

SHOP NO. 15,16,17,18, OPP TULJA BHAVANI TEMPLE WAKAD BRIDGE ROAD

HINJEWADI, PUNE

PUNE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11512022002941

Shipped To

AVENUE SUPERMARTS LTD [1653] SHOP NO. 15,16,17,18, OPP TULJA BHAVANI TEMPLE WAKAD BRIDGE ROAD

HINJEWADI, PUNE

PUNE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11512022002941 Phone No.:

Credit Memo No : CM05310/2020-21 Particular	Bill No : Date : 15	Bill No : 0000031/2020-21 Date : 15-03-2021					P.O No.:					Date : 15-03-2021	
	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP	
							Rate	Amt	Rate	Amt			
KAJU SALTED A	20081910	200g	2	297.00	6.03	558.18	6.00	33.49	6.00	33.49	625.16	499.0	
Salesman : Viraki Brothers	Total (1/1)	2			558.18		33.49		33.49	625.16		
Total Invoice Value (Inwords) : Six Hundred and Twenty-Five Only									Gran	nd Total			

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.