Billed To

BILL OF SUPPLY Credit Note

AVENUE SUPERMARTS LTD [1654]

SURVEY NO 13 & 14, TOWER NO 3 CEREBRUM KUMAR CITY, KALYANI NAGAR, VADGAONSHERI KALYANI NAGAR, PUNE

PUNE MAHARASHTRA STATE CODE: 27 GST No.: 27AACCA8432H1ZQ FSSAI No.:

Shipped To

AVENUE SUPERMARTS LTD [1654]

SURVEY NO 13 & 14, TOWER NO 3 CEREBRUM KUMAR CITY, KALYANI NAGAR,

VADGAONSHERI KALYANI NAGAR, PUNE PUNE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.:

	Phone No. :											
Credit Memo No : CM04249/2021-22 Particular	Bill No : 0005870/2021-22 Date : 16-06-2021					P.O No.: 4527748666					Date : 24-06-2	021
	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
DREGANO	07129050	10g	150.0 0	6.00	13.00	783.00	0.00	0.00	0.00	0.00	783.00	12.
Salesman : DATTATRAY BABAN NARHE	Total (1/1)	150			783.00		0.00		0.00	783.00	
	· ·						Tax	Collec	ted at \$	Source	0.00	
Total Invoice Value (Inwords) : Seven Hundred and Eighty-Three Only Grand Tot										d Total	783.00	

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.

IRN Number:

cad5043d5d9dd2c15e1cf0b99ec0eb52eb1b1e3

5d25042cb4e6e4e0cf8e7225c

Ack Number: 122111148208748 Ack Date: 6/24/2021 14:36:00

