Billed To

TAX **Credit Note**

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI AIROLI NEW MUMBAI , MAHARASHTRA , STATE CODE : 21

GST No.: 21BPPKA7093D1ZF FSSAI No.: 11512013002293

Shipped To

AVENUE SUPERMARTS LTD [1543]
PLOT NO.6 SECTOR 10 A , NAVI MUMBAI AIROLI NEW MUMBAI , MAHARASHTRA , STATE CODE : 21

GST No.: 21BPPKA7093D1ZF FSSAI No.: 11512013002293 Phone No.:

Credit Memo No : CM00001/2021-22 Particular	Bill No : 0000002/2021-22 Date : 09-04-2021					P.O No.:	90			Date: 09-04-2021		
	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM MAMRA	08021200	100g	3	308.94	0.00	926.82	6.00	55.61	6.00	55.61	1038.04	519.0
KHAJOOR MEDJULE	08041020	100g	3	163.82	0.00	491.46	6.00	29.49	6.00	29.49	550.44	258.0
								85.10		85.10		
Salesman : Viraki Brothers	Total (2/2)	6			1,418.28					1,588.48	
							Тах	Collec			15.88	
Total Invoice Value (Inwords): One Thous FSSAI Licence No.: 1151100100063 I/We hereby certify that food/foods me purports/purport to be.	7					anted to be	e of the	e nature		d Total quality v		
IRN Number :	Ack Numb			per :			Ack Date : 10/10/2014 00:00:00					