Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 11512013000295 Valid Up To: 01-11-2021

Shipped To

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27ADLPN6615N1ZX Phone No.: FSSAI No.: 11512013000295 Valid Up To: 01-11-2021

Tax Invoice No: 0000028/2023-24 P.O 1							P.O No). :	Date: 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
MAKHANA	08029000	50g	20	97.00	2.00	6.65	84.39	1687.80	5.00	84.39	1772.19
TAMARIND	08134010	100g	15	32.00	6.00	8.56	26.04	390.60	5.00	19.53	410.13
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/2)	35					2,078.40		103.92	2,182.32
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Two Thous	sand One I	Hundre	ed and	Eighty-T	wo Only				Gr	and Total	2,182.00
FSSAI Licence No.: 1151701600065 I/We hereby certify that food/foods menature and quality which it/these purp	entioned in	n this ort to l	invoic	e is/are	warrante	d to be	of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (CODE :
								Ack Date:			×
IRN Number:			Ack Number:					1/1/0001 12:00:00			

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 11512013000295 Valid Up To: 01-11-2021

Shipped To

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27ADLPN6615N1ZX Phone No.: FSSAI No.: 11512013000295 Valid Up To: 01-11-2021

Tax Invoice No: 0000028/2023-24 P.O 1							P.O No). :	Date: 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
MAKHANA	08029000	50g	20	97.00	2.00	6.65	84.39	1687.80	5.00	84.39	1772.19
TAMARIND	08134010	100g	15	32.00	6.00	8.56	26.04	390.60	5.00	19.53	410.13
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/2)	35					2,078.40		103.92	2,182.32
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Two Thous	sand One I	Hundre	ed and	Eighty-T	wo Only				Gr	and Total	2,182.00
FSSAI Licence No.: 1151701600065 I/We hereby certify that food/foods menature and quality which it/these purp	entioned in	n this ort to l	invoic	e is/are	warrante	d to be	of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (CODE :
								Ack Date:			×
IRN Number:			Ack Number:					1/1/0001 12:00:00			