Billed To

BILL OF SUPPLY Credit Note

AVENUE SUPERMARTS LTD [4391]

BHOPAR VILLAGE, TALUKA KALYAN DOMBIVALI EAST

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11516021000502

Shipped To

IRN Number:

b83d12360a06a8868a2eb46ce40c668cf1778a8

0619fde179be06c4a746a4e64

AVENUE SUPERMARTS LTD [4391] BHOPAR VILLAGE, TALUKA KALYAN DOMBIVALI EAST

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11516021000502 Phone No.:

Credit Memo No : CM08936/2021-22 Particular	Bill No : 0012908/2021-22 Date : 07-09-2021					P.O No.:	45285	4528535549			Date: 09-09-2021	
	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA SUGANDHI	19041020	500g	120.0 0	44.00	6.03	4962.00	0.00	0.00	0.00	0.00	4962.00	55.0
Salesman : DATTATRAY BABAN NARHE	Total (1/1) 120					4,962.00		0.00		0.00	4,962.00	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Four Thou FSSAI Licence No. : 1151100100063		lundre	ed and	Sixty-T	wo On	lly			Gra	nd Total	4,962.00	
I/We hereby certify that food/foods m purports/purport to be.		this i	nvoice	e is/are	warra	anted to be	of the	e nature	and	quality	which it/these	
IRN Number:							Ack F			×		

Ack Number:

122111591867651

Ack Date:

9/9/2021

14:11:00