Billed To

Credit Note

AVENUE SUPERMARTS LTD [1425]

EURO FIBER INDIA, GOREGAON MULUND LINK ROAD, NEAR NIRMAL NAGAR,

MULUND WEST

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11515009000172

Shipped To

AVENUE SUPERMARTS LTD [1425] EURO FIBER INDIA, GOREGAON MULUND LINK ROAD, NEAR NIRMAL NAGAR,

MULUND WEST

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11515009000172 Phone No.:

Credit Memo No : CM07627/2021-22 Particular		Bill No : 0010897/2021-22 Date : 12-08-2021					P.O No.: 4528276711					Date : 14-08-2021	
	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP	
							Rate	Amt	Rate	Amt			
BADISHOP ROASTED	09096131	100g	150.0 0	35.56	8.56	4878.00	2.50	121.95	2.50	121.95	5121.90	56.0	
CASSIA BARK (TAJ)	09061010	50g	150.0 0	24.13	8.56	3309.00	2.50	82.72	2.50	82.72	3474.45	38.0	
TILL	12074010	100g	100.0 0	27.94	8.56	2555.00	2.50	63.88	2.50	63.88	2682.75	44.0	
Salesman : DATTATRAY BABAN NARHE	Total (3/3)	400			10,742.00		268.55		268.55	11,279.10		
							Та	x Collec	ted at	0.00			
Total Invoice Value (Inwords) : Eleven Th	ousand Two	Hund	red an	d Sever	nty-Nir	ne Only			Grai	nd Total	11,279.00		

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.

IRN Number : c4db94a2ddfbba210e2a3f2ea7c749ac4bccd561 ba50d2342c346b5243193c23

Ack Number : 8/14/2021 122111437563093 14:17:00