## **Billed To**

## TAX Credit Note

## **AVENUE SUPERMARTS LTD [ 5690 ]**

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6,BHILAI,DURG BYPASS NH-6,BHILAI

DURG

DURG , CHATTISGADH , STATE CODE : N/A GST No. : FSSAI No. :

**Shipped To** 

AVENUE SUPERMARTS LTD [ 5690 ]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

GST No.: FSSAI No.: Phone No.:

Tax Invoice No : CM00008/2023-24  Particular	Bill No : 0000011/2023-24 Date : 18-05-2023						P.O No.:		Date : 18-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DALIA	21069091	100g	3.00	22.00	4.00	6.65	18.72	56.16	5.00	2.81	58.9
KHAMAN	08011100	100g	7.00	45.00	2.00	6.65	39.15	274.05	5.00	13.70	287.7
RICE BASMATI	10063020	5kg	1.00	913.00	2.00	6.03	799.70	799.70	5.00	39.98	839.6
TILL POLISH	12074010	100g	5.00	45.00	5.00	8.56	37.05	185.25	5.00	9.26	194.5
Salesman : Viraki Brothers	Total (4/4)	)	16					1,315.16		65.75	1,380.9
							Tax Co	llected a	0.0		
Total Invoice Value (Inwords) : One Thou	sand Three Hi	ındred	l and F	ightv-0	ne Onlv					and Total	1,381.00

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.