#### **Billed To**

# ORIGINAL FOR RECIPIENT TAX INVOICE

## **AVENUE SUPERMARTS LTD [ 1543 ]**

PLOT NO.6 PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIRO 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 PLOT NO.6 SECTOR 10 Å , NAVI MUMBAI AIRO AIROLI

NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

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

AACCA8432H PAN No.:

Tax Invoice No: 0000030/2023-24							P.O No.:		Date: 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CASHEWNUT CHAT MASALA	20081910	100g	7	189.00	5.00	0.00	152.16	1065.12	18.00	191.72	1256.84
MIX MEWA	08135020	50g	9	77.00	5.00	0.00	61.99	557.91	18.00	100.42	658.33
O L VILLAY BANGUANBBA VENUBUBE	T									200.44	
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 2/2	)	16					1,623.03		292.14	1,915.17
Total Invoice Value (Inwards): One Thousand Nine Hundred and Fifteen Only								lax Coll		at Source	0.00
Total Invoice Value (Inwords): One Thousand Nine Hundred and Fifteen Only							BANK NAME	_	and Total	1,915.00	
FSSAI Licence No.: 1151701600065 I/We hereby certify that food/foods me nature and quality which it/these purp	entioned i			e is/are	warrante	d to be	e of the	BRANCH : BH UBIN0531596 31590504010	IAT BA , ACCC	ZAR,IFSC (	ODE :
								Ack Date:			×
IRN Number:			Ack Number:					1/1/0001			<del>_</del>
								12:00:00 AM			

### **Billed To**

# **DUPLICATE FOR TRANSPORTER** TAX INVOICE

## **AVENUE SUPERMARTS LTD [ 1543 ]**

PLOT NO.6 PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIRO 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 PLOT NO.6 SECTOR 10 Å , NAVI MUMBAI AIRO AIROLI

NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

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

PAN No.: AACCA8432H

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Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 2/2	)	16					1,623.03		292.14	1,915.17	
								Tax Colle	ected	at Source	0.00	
Total Invoice Value (Inwords) : One Thous	sand Nine	Hundr	ed and	Fifteen C	Only					and Total	1,915.00	
FSSAI Licence No. : 1151701600065 I/We hereby certify that food/foods me nature and quality which it/these purp	entioned in	n this ort to l	invoic be.	e is/are	warrante	d to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	HAT BA , ACCC	ZAR,IFSC (	CODE :	
IRN Number:			A - I- November					Ack Date:			×	
			Ack Number:					1/1/0001 12:00:00 AM				