#### **Billed To**

# ORIGINAL FOR RECIPIENT TAX INVOICE

## **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. : Valid Up To :

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.: Valid Up To: Phone No.:

PAN No.: AACCA8432H

Tax Invoice No: 0000011/2023-24								:	Date :	18-05-20	)23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DALIA	21069091	100g	25	22.00	4.00	6.65	18.72	468.00	5.00	23.40	491.40
KHAMAN	08011100	100g	20	45.00	2.00	6.65	39.15	783.00	5.00	39.15	822.15
RICE BASMATI	10063020	5kg	2	913.00	2.00	6.03	799.70	1599.40	5.00	79.97	1679.37
TILL POLISH	12074010	100g	15	45.00	5.00	8.56	37.05	555.75	5.00	27.79	583.54
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (4/4)	)	62					3,406.15		170.31	3,576.46
- 100,000								Tax Col		0.00	
Total Invoice Value (Inwords) : Three The	ousand Five I	-lundr	ad and	Savantu	-Siv Only	,		i ux ooi		and Total	3,576.00

FSSAI Licence No.: 11517016000656

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.

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

#### **Billed To**

## DUPLICATE FOR TRANSPORTER TAX INVOICE

### **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.: Valid Up To:

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.: Valid Up To: Phone No.:

PAN No.: AACCA8432H

Tax Invoice No: 0000011/2023-24								:	Date: 18-05-20		123
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DALIA	21069091	100g	25	22.00	4.00	6.65	18.72	468.00	5.00	23.40	491.4
KHAMAN	08011100	100g	20	45.00	2.00	6.65	39.15	783.00	5.00	39.15	822.1
RICE BASMATI	10063020	5kg	2	913.00	2.00	6.03	799.70	1599.40	5.00	79.97	1679.3
TILL POLISH	12074010	100g	15	45.00	5.00	8.56	37.05	555.75	5.00	27.79	583.54
Salesman : LAXMAN MARUTI DHAMUNSHE	Total ( 4/4	)	62					3,406.15		170.31	3,576.46
								Tax Col	ollected at Source		0.00
Total Invoice Value (Inwords): Three Thousand Five Hundred and Seventy-Six Only									Gr	and Total	3,576.00

FSSAI Licence No.: 11517016000656

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.

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

### **Billed To**

# TRIPLICATE FOR SUPPLIER TAX INVOICE

## **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.: Valid Up To:

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.: Valid Up To: Phone No.:

PAN No.: AACCA8432H

Tax Invoice No: 0000011/2023-24								:	Date: 18-05-20		123
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DALIA	21069091	100g	25	22.00	4.00	6.65	18.72	468.00	5.00	23.40	491.4
KHAMAN	08011100	100g	20	45.00	2.00	6.65	39.15	783.00	5.00	39.15	822.1
RICE BASMATI	10063020	5kg	2	913.00	2.00	6.03	799.70	1599.40	5.00	79.97	1679.3
TILL POLISH	12074010	100g	15	45.00	5.00	8.56	37.05	555.75	5.00	27.79	583.54
Salesman : LAXMAN MARUTI DHAMUNSHE	Total ( 4/4	)	62					3,406.15		170.31	3,576.46
								Tax Col	ollected at Source		0.00
Total Invoice Value (Inwords): Three Thousand Five Hundred and Seventy-Six Only									Gr	and Total	3,576.00

FSSAI Licence No.: 11517016000656

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.

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028