


**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

GST No. : 27AACCA8432H1ZQ

**AVENUE SUPERMARTS LTD. [ 1544 ]**  
**SECTOR NO.7 GHANSOLI GHANSOLI**  
**NEW MUMBAI , MAHARASHTRA , STATE CODE : 27**

Phone No. :

Tax Invoice No : 0013843/2021-22				P.O No. : 4528647644							Date : 18-09-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHANA GREEN	07132000	500g	50	133.33	6.03	6264.50	2.50	156.62	2.50	156.62	6577.73	175.00
CHANA MOSAMBI	07132000	500g	50	63.24	6.03	2971.50	2.50	74.28	2.50	74.28	3120.07	83.00
CHILLY KASHMIRI	09042110	100g	50	64.77	8.56	2961.50	2.50	74.04	2.50	74.04	3109.57	102.00
CHILLY PANDI	09042110	100g	50	35.56	8.56	1626.00	2.50	40.65	2.50	40.65	1707.30	56.00
DHANA	09092190	100g	50	29.84	8.56	1364.50	2.50	34.11	2.50	34.11	1432.72	47.00
MOONG CHILTI	07139010	500g	50	83.05	6.03	3902.00	2.50	97.55	2.50	97.55	4097.10	109.00
MOONGDAL	07139010	500g	50	83.05	6.03	3902.00	2.50	97.55	2.50	97.55	4097.10	109.00
RAWA	11031110	500g	250	23.62	6.03	5550.00	2.50	138.75	2.50	138.75	5827.50	31.00
TILL	12074010	100g	100	29.21	8.56	2671.00	2.50	66.78	2.50	66.78	2804.55	46.00
TOORDAL	07136000	500g	50	83.05	6.03	3902.00	2.50	97.55	2.50	97.55	4097.10	109.00
UDID CHILTI	07139010	500g	30	80.76	6.03	2276.70	2.50	56.92	2.50	56.92	2390.53	106.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 11/11 )	780				37,391.70		934.78		934.78	39,261.27	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Thirty-Nine Thousand Two Hundred and Sixty-One Only									Grand Total		39,261.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number: 0			Ack Date: 1/1/0001 00:00:00						

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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IRN Number:			Ack Number: 0			Ack Date: 1/1/0001 00:00:00			