

Billed To

AVENUE SUPERMARTS LTD [5871]

SKYLINE, KURLA PART II, KIROL ROAD, VIDHYAVIHAR
MUMBAI , MAHARASHTRA , STATE CODE : 27ORIGINAL FOR RECIPIENT
TAX INVOICE

GST No. : 27AACCA8432H1ZQ

Shipped To

FSSAI No. :

Valid Up To :

AVENUE SUPERMARTS LTD [5871]

SKYLINE, KURLA PART II, KIROL ROAD, VIDHYAVIHAR
MUMBAI , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

FSSAI No. :

Valid Up To :

Phone No. :

Tax Invoice No : 0006836/2021-22

P.O No. : 4527846911

Date : 28-06-2021

Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
AJMA	09109914	100g	40	67.94	8.56	2484.80	2.50	62.12	2.50	62.12	2609.04	107.00
AJMA	09109914	100g	40	67.94	8.56	2484.80	2.50	62.12	2.50	62.12	2609.04	107.00
CHANA SMALL	07132000	500g	40	53.33	6.03	2004.40	2.50	50.11	2.50	50.11	2104.62	70.00
CHANA SMALL	07132000	500g	40	53.33	6.03	2004.40	2.50	50.11	2.50	50.11	2104.62	70.00
ELAYCHI BIG	09083110	50g	30	76.83	8.56	2107.50	2.50	52.69	2.50	52.69	2212.88	121.00
ELAYCHI BIG	09083110	50g	30	76.83	8.56	2107.50	2.50	52.69	2.50	52.69	2212.88	121.00
MATH	07139010	500g	30	80.76	6.03	2276.70	2.50	56.92	2.50	56.92	2390.53	106.00
MATH	07139010	500g	30	80.76	6.03	2276.70	2.50	56.92	2.50	56.92	2390.53	106.00
MOONGDAL	07139010	500g	20	83.05	6.03	1560.80	2.50	39.02	2.50	39.02	1638.84	109.00
MOONGDAL	07139010	500g	20	83.05	6.03	1560.80	2.50	39.02	2.50	39.02	1638.84	109.00
RAJMA PINK	07133300	500g	20	96.00	6.03	1804.20	2.50	45.10	2.50	45.10	1894.41	126.00
RAJMA PINK	07133300	500g	20	96.00	6.03	1804.20	2.50	45.10	2.50	45.10	1894.41	126.00
VATANA BLACK	07131000	500g	20	53.33	6.03	1002.20	2.50	25.06	2.50	25.06	1052.31	70.00
VATANA BLACK	07131000	500g	20	53.33	6.03	1002.20	2.50	25.06	2.50	25.06	1052.31	70.00
WAL	07139090	500g	40	86.10	6.03	3236.40	2.50	80.91	2.50	80.91	3398.22	113.00
WAL	07139090	500g	40	86.10	6.03	3236.40	2.50	80.91	2.50	80.91	3398.22	113.00
Salesman : DHAVAL SHASHIKANT SHAH	Total (16/16)		480			32,954.00		823.85		823.85	34,601.70	
							Tax Collected at Source				17.30	
Total Invoice Value (Inwords) : Seventeen Thousand Three Hundred and Eighteen Only									Grand Total		17,318.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
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: 59027d82f04fd0dff2dbd90e954aa35d9cac44d8a7b706f c4f1b5717e6fa3c30			Ack Number: 122111164685691			Ack Date: 6/28/2021 09:47:00			<div>✖</div>			

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