

Avenue E-Commerce Limited

CIN:1174120MH2014PLC259234

GSTIN: 27AANCA0090J1ZK

TAX INVOICE

Invoice No: AAA00220P0049305

Invoice Date: 23/02/20

HSN Particulars	Qty	Rate	Value
2 CGST@ 2.50% SGST@ 2.50%			
6301 Blanket Polar Blue [Mst]	1	199.00	199.00
4 CGST@ 9.00% SGST@ 9.00%			
3402 Henko Stain Champoxg Powder	1	624.00	624.00
5kg+1.5kg Fr			
3306 Colgate Visible White TP	1	161.00	161.00
2X100gm			

3402 Surf Excel Quick Wash-1kg 165.00 1 165.00 Qty: 5 Amt: 1219.00 Items:5

70.00

YOUR SAVINGS: ₹170.00 (on MRP)

3401 Jo Lime Soap B3G1F-4X150g 1 70.00

CST Prockup Dotaile

< GST Breakup Details> (Amount in ()							
GST	Taxable	CGST	SGST	CESS	Total		
IND	Amt				Amt		
2	189.52	4.74	4.74		199.00		
4	864.42	77.79	77.79		1020.00		
_ _	1053 94	82 53	82 53		1219 00		

ORDER DETAILS

ORDER NUMBER:7169257	ORDER DATE: 22/02/2020

DELIVERY DATE: 23/02/2020. Thursday

DELIVERY TIME: 6:00 PM - 9:00 PM

PAYMENT MODE: CASH ON DELIVERY (COD)

CUSTOMER & DELIVERY DETAILS

CUSTOMER NAME: Rehan SHAIKH MOBILE NUMBER: 9222210006

DELIVERY MODE: SELF PICK UP

SELF PICK UP POINT ADDRESS:

Elly Kadoorie School, Tadwadi - Mazgaon

Shop No. 24/A, 24/B & 24/C, Sir Elly Kadoorie School

Compound, Shivdas Champsi Marg, Near Chaitya Temple, Tadwadi,

Mazgaon, Opp: Laxmi Vilas Hotel, Mumbai, Maharashtra - 400010

FSSAI NO:11519002000008

PAY ON DELIVERY (Cash Or Card)

₹1219.00 to be collected at the time of delivery

For Terms & Conditions as accepted by you while ordering please visit-

https://dmart.in/dmart-terms-conditions.html

Customer Service Email: customerservice@dmart.in

Call Customer Service @ 022-62337171

This is computer generated invoice.

Avenue E-Commerce Ltd.

Building No 2, Mansukh Industrial Estate, Off Kanjur Village Road, Opp

Mumbai, Maharashtra, INDIA - 400042

FSSAI NO: 11516013000245