

D Mart®

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473
GSTIN : 37AACCA8432H1ZP
FSSAI No : 10121006001309

DMART BENZ CIRCLE VIJAYAWADA

Opp. Gov. Municipal Girls School,
Patamata, Benz circle,
Vijayawada Krishna.
AP- 520010
Phone : 0866-2473752

TAX INVOICE

Bill No : 520410011-00211B Bill Dt : 17/10/2025 (7:10PM
Vou. No : S251011-0029 Cashier : BGD/251425

HSN Particulars Qty/Kg N/Rate Value

CGST @ 0.00%, SGST @ 0.00%
071339 L W RICE 4.358 112.50 490.28

Items: 1 Qty: 1 490.28

GST Breakup Details -> (Amount INR)

GST IND.	Taxable Amount	Add-on Amount	COST	SGST	CESS	Total Amount
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1 490.28 490.28

<----- Amount Received From Customer ----->

UPI Payment : 490.28 /-



* INCLUDES GST SAVINGS ON APPLICABLE ITEMS (IF ANY) FROM 22/09/2025

This is computer generated invoice

ICICI UPI

5204 DMART BENZ CIRCLE

KRISHNAVADA 500016

VIJAYAWADA

Date/Time : 2025-10-17T19:04:30

MID : 0447161

Batch ID : 107792

ROC : 126.5

UPI SALE COMPLETE

Bill No : 520410011-00211B

TXN ID : 987048

TXN AMOUNT : Rs. 490.28/-

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Phone : 0866-2473752

TAX INVOICE

Bill No : 520410012-003334 Bill Dt : 17/10/2025 (7:05PM
Vou. No : S251012-0170 Cashier : BGD/251140

HSN	Particulars	Qty/Kg	N/Rate	Value
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1) CGST @ 0.00%, SGST @ 0.00%
100630 L BIRYANI RICE 26 81.00 2106.00

Items: 1 Qty: 1 2106.00

<---- GST Breakup Details -----> (Amount INR)

GST IND.	Taxable Amount	Add-on Amount	COST	SGST	CESS	Total Amount
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1 2106.00 2106.00

<---- Amount Received From Customer ----->

UPI Payment : 2106.00 /-

* * Saved Rs. 156.00/- On MRP * *



* INCLUDES GST SAVINGS ON APPLICABLE ITEMS (IF ANY) FROM 22/09/2025

This is computer generated invoice

ICICI UPI

5204 DMART BENZ CIRCLE

KRISHNAVADA 500016

VIJAYAWADA

Date/Time : 2025-10-17T19:04:30

MID : 0447161

Batch ID : 25101

ROC : 126.5

UPI SALE COMPLETE

Bill No : 520410012-003334

TXN ID : XH7kz4G9Q8SP05FZ

NAME : AVE*****

Breaking Power

$2 \times 84 = 68 l$

**NMK GLOBAL LTD.,
NRI CANTEEN
RECEIVED**

Date: 18/10/2025 Time: 9:30
Signature: Joshi

AMC