

Avenue E-Commerce Limited

Avenue E-Commerce Ltd. Dmart, Mulund Goregoan Link Road BSD, Next to Krishna Motors Nahur West, Mumbai Maharashtra -400080

61

TAX INVOICE AAB00224H0014694

ORDER NUMBER: 124262812 INVOICE DATE: 07/02/24

SHIPMENT NUMBER: 124262812-1

ORDER DATE: **06/02/24**DELIVERY DATE: **07/02/24**

DELIVERY TIME: 10:00 AM - 12:30

TOTAL ITEMS: 12 TOTAL QUANTITY:

CUSTOMER NAME: Asim Tewari

DELIVERY MODE: HOME DELIVERY

DELIVERY ADDRESS: NCAIR office room,Landmark: IIT

Bombay2nd Floor, Transit Building, IIT Bombay,

PowaiPowai

SR NO.	HSN	TAX CATEGORY	ITEM(S) PURCHASED	QTY	RATE (Rs.)	VALUE (Rs.)
CR			CRATE ID: 00009595951095599150			
1.	04012000	2	Amul Taaza Homognzd Fresh Toned Milk 1I	12.0	71.00	852.00
			CRATE ID: _00009595951095599275			
2.	19053100	4	Britannia Good Day Cashew Coki Bis-600g	3.0	90.00	270.00
3.	21011110	4	Continental Xtra Coffee Jar 200Gm	6.0	280.00	1,680.00
4.	04022990	2	Nestle Everyday Dairy Whitener - 400gm	4.0	226.00	904.00
5.	48236900	4	PRT Paper Glass Prntd 250Ml 50'S [Vta]	4.0	90.00	360.00
			CRATE ID: 00009595951095599277			
6.	19059010	4	Britannia Goodday Choco Chi Cookies 400G	4.0	89.00	356.00
7.	21041010	4	Knorr Inst Hot&Sour Veg Cup-A-Soup 10.5G	7.0	9.00	63.00
8.	21041010	4	Knorr Manchow Veg Cup-A-Soup 11Gm	6.0	9.00	54.00
9.	21041010	4	Knorr Thick Tomato Soup 51Gm	6.0	45.00	270.00
10.	19059020	4	Parle-G Original Gluco Biscuits 800gm		90.00	270.00
11.	19059020	4	Parle Hide & Seek Choco Chip Coki 350g	3.0	99.00	297.00
12.	19059020	4	Parle Krack Jack 700Gm	3.0	95.00	285.00



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					SUB 1	TOTAL					5,661.0	
	Deliv	ery Charges*						1	49.00	D	49.0	
*Above Prices inclusive of all taxes.	KUP DETAILS	(AMOUNT IN Rs	s.)		>			AMOUN	T PAIC):	5,710.00	
TAX CATEGORY	TAXABLE AMOUNT	DELIVERY CHARGES (Rs.)	CGST (Rs.)	SGST (Rs.)	CESS (Rs.)	TOTAL (Rs.)			PREPA		,	
1 - CGST@0% SGST@0%	0.00	0.00	0.00	0.00	0.00	0.00	Do not collect cash during delivery				eliverv	
2 - CGST@2.50% SGST@2.50%	1672.38	14.47	42.18	42.18	0.00	1771.21	(,	
3 - CGST@6% SGST@6%	0.00	0.00	0.00	0.00	0.00	0.00					/	
4 - CGST@9% SGST@9%	3309.32	28.64	300.44	300.44	0.00	3938.84	Payment details inclusive of all Shipments					
5 - CGST@14% SGST@14%	0.00	0.00	0.00	0.00	0.00	0.00						
6 - CGST@14% SGST@14% CESS@12%	0.00	0.00	0.00	0.00	0.00	0.00	Transaction ID	Date & time	Amount	Payment Method	Refund	
TOTAL	4981.70	43.11	342.62	342.62	0.00	5710.05				ouilou		
		_					pay_NXZpJfoWg	06/02/24 16:56	5710.00	UPI	0.00	

Total MRP Value: 7,291.00
Total Savings on MRP: 1,630.00

FSSAI NO: 11519009000141 CIN NO: U74120MH2014PLC259234 GSTN:27AANCA0090J1ZK

Above Prices inclusive of all taxes.

If your order has multiple shipments, Delivery Charges is applied to only one shipment. This is computer generated delivery invoice.

Registered Office: Anjaneya Co. Op. Soc. Ltd, Orchard Avenue, Nr. Hiranandani Foundation School, Powai, Mumbai, Maharashtra, India - 400076



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RECEIPT VOUCHER
PVMH022400051058

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room,Landmark: IIT Bombay 2nd Floor, Transit Building, IIT Bombay, Powai 400076

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Total Savings on MRP:

PREPAID

CIN NO: U74120MH2014PLC259234