

AVENUE SUPERMARTS LTD  
CIN No : L51900MH2000PLC126473  
GSTIN : 36AACCAB432H1ZR  
FSSAI No : 13620014000372

DMART S D ROAD  
112, SAROJINI DEVI ROAD  
SECUNDERABAD  
Phone : 040-27718041

TAX INVOICE  
Bill No : 501311004-002198  
Bill Dt : 15/11/2024 Vou. : S142004-0043  
Cashier : BSA/142686 Time : 3:47PM

HSN	Particular	Qty/Kg	Rate	Value
1	CGST@ 6.00% SGST@ 6.00%			
732393	SL TRUPTI	1	199.00	199.00
2	CGST@ 9.00% SGST@ 9.00%			
190590	BRITA-110g	1	25.00	25.00
330749	ODONIL-48g	1	53.00	53.00
330749	ODONIL-48g	1	84.50	84.50
330749	ODONIL-48g	1	53.00	53.00
330749	MEAD-240ml	1	77.50	77.50
330749	MEAD-240ml	1	77.50	77.50
340250	WHEEL-1kg	1	64.00	64.00
380891	ALL OU-11t	6	90.00	540.00
380894	LIZOL-21t	2	425.00	850.00
392490	PL SOAP DI	8	49.00	392.00
392690	ZIP FOLDER	1	49.00	49.00
420222	GREY RECYC	1	29.00	29.00
481820	ORGM S-nos	1	45.00	45.00
850610	EVER-10pcs	1	125.00	125.00
960390	HO GALA SU	1	37.00	37.00
960810	LINC LAZOR	2	119.00	238.00

Items: 17 Qty: 37 Amt: 2938.50

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

GST Taxable	CGST	SGST	CESS	Total
IND Amount				Amount
1	177.68	10.66	10.66	199.00
2	2321.60	208.95	208.95	2739.50
T	2499.28	219.61	219.61	2938.50

<-- Amount Recd From Customer -->

UPI Payment : 2938.50 /-

\*\* Saved Rs. 774.50/- On MRP \*\*

This is computer generated invoice.

HDFC UPI  
5013 D MART S D ROAD  
Avenue Supermarts Lt  
HYDERABAD  
Date/Time : 2024-11-15T15:47:56  
MID : HDFC000010260338  
Batch ID : 13351  
ROC : 131  
UPI SALE COMPLETE  
Bill No : 501311004-002198  
TXN ID : 000805

TXN AMOUNT : Rs. 2938.50/