

Handwritten signature

D Mart

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473

GSTIN : 36AACCA8432H1ZR

FSSAI No : 13620005000041

H No. 14-8-182,

Narsampet Road, Laxmipuram,

Warangal - 506002

Phone : 918702959001/2

TAX INVOICE

Bill No : 502901022-004203 Bill Dt : 23/01/2024 (8:01PM)
Vou. No : S212022-0175 Cashier : BRK/212031

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 2.50%, SGST @ 2.50%			
630710	FLOOR SYP DUSTER 20	2	19.00	38.00
830710	MONO CHX DUSTER SGL	2	14.00	28.00
	2) CGST @ 9.00%, SGST @ 9.00%			
330749	ODDNIL NATUR -220ml	2	84.50	169.00
340130	DETTOL LIQ SO-200ml	1	92.00	92.00
340130	HIMALAYA PUR -750ml	2	85.00	170.00
380894	HARPIC POWER -500ml	2	95.00	190.00
380894	LIZOL CITRUS FL-2lt	1	420.00	420.00
850610	EVEREADY 1012-10pcs	1	125.00	125.00

Items: 8 Qty: 13 1232.00

GST Breakup Details (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	82.86	1.57	1.57	86.00
2	988.14	88.93	88.93	1166.00
T:	1051.00	90.50	90.50	1232.00

Amount Received From Customer

UPI Payment : 1232.00 /-

*** * Saved Rs. 369.00/- On MRP * ***



This is computer generated invoice.

ICICI UPI
 5029 DMART LAXMIPURA
 Avenue Supermarts Lt
 WARANGAL
 Date/Time : 2024-01-23T20:01:29
 MID : 8442122
 Batch ID : 11156
 RDC : 104
 UPI SALE COMPLETE
 Bill No : 502901022-004203
 TXN ID : 027866

TXN AMOUNT : Rs. 1232.00/