

D Mart
AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473
GSTIN : 36AACCA8432H1ZR
FSSAI No : 13620005000041

H No. 14-B-182,
Narsampet Road, Laxmipuram,
Warangal - 508002
Phone : 918702959001/2

TAX INVOICE

Bill No : 502906015-001233 Bill Dt : 09/06/2024 (1:15PM)
Vou. No : S212015-0019 Cashier : PEN/212455

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 6.00%, SGST @ 6.00%			
420222	ZZZ CLOTH BAG	1	18.00	18.00
	2) CGST @ 9.00%, SGST @ 9.00%			
340130	HIMALAYA PUR -750ml	2	85.00	170.00
380894	HARPIC POWER -500ml	1	97.00	97.00
380894	LIZOL CITRUS FL-2lt	1	415.00	415.00

Items: 4 Qty: 5 700.00

< GST Breakup Details > (Amount: INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	18.08	0.96	0.96	18.00
2	577.96	52.02	52.02	682.00
T:	594.04	52.98	52.98	700.00

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

UPI Payment : 700.00 /-

* * Saved Rs. 124.00/- On MRP * *



This is computer generated invoice.

ICICI BANK
M002895029 DMART LAX
Avenue Supermarts Lt
Warangal

Date/Time : 2024-06-09T13:15:51

MID : 6441474

Batch ID : 000506

ROC : 019765

UPI SALE COMPLETE

Bill No : 502906015-001233

TXN ID : 000000000000000000289

NAME : innovdmartta@icici

TXN AMOUNT : Rs. 700.00/