



AVENUE SUPERMARTS LTD

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

H No. 14/B-182,
Narsanpet Road, Laxmipuram,
Warangal - 506002
Phone : 918702959001/2

TAX INVOICE

Bill No : 502905022-000381 Bill Dt: 02/05/2024 (7:19PM)
Vou. No : S212022-0169 Cashier: SAI/212347

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%			
290290	EVERFRESH NAP -200g	1	44.00	44.00
330749	ODONIL NATURE-220ml	2	84.50	169.00
330790	GODREJ AER RD -7.5g	1	69.00	69.00
330790	GODREJ AER COL-7.5g	1	69.00	69.00
330790	GODREJ AER MU -7.5g	1	69.00	69.00
340130	HIMALAYA PUR -750ml	2	90.00	180.00
340250	COLIN PUMP-500ml	2	101.00	202.00
380894	HARPIC POWER -500ml	3	97.00	291.00
380894	LIZOL CITRUS FL-2lt	1	429.00	429.00
380894	NIMYLE HERBAL-975ml	1	129.00	129.00
830140	BICYCLE LOCK B4103	1	149.00	149.00
960390	PLASTIC CEILING DUS	1	199.00	199.00

Items: 13 Qty: 18 2017.00

GST Breakup Details (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	18.08	0.96	0.96	18.00
2	1694.08	152.46	152.46	1999.00
T:	1710.16	153.42	153.42	2017.00

Amount Received From Customer

UPI Payment : 2017.00 /-

* * Saved Rs. 551.00/- On MRP * *



This is computer generated invoice.

ICICI UPI
5029 DMART LAXMIPURA
Avenue Supermarts Lt.
WARANGAL
Date/Time : 2024-05-02T19:19:29
MID : 6442122
Batch ID : 9889
ROC : 212
UPI SALE COMPLETE
Bill No : 502905022-000381
TXN ID : 016476

TXN AMOUNT : Rs. 2017.00/