D Mart®

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473
GSTIN : 36AACCA8432H1ZR
FSSAI No : 13620011000660

H.NO.2-4-1114,
BADDULA BABURAO YADAV'S ARCADE,
KACHIGUDA MAIN ROAD,
OPPOSITE KUMAR THEATRE,
KACHIGUDA,HYDERABAD
Phone : 040-25550956

TAX INVOICE

Bill No : 503007008-012223 Bill Dt : 22/07/2023(4:30PM
Vou. No : S213008-0147 Cashier : RKI/213300

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 6.00%, SGST @ 6.00%			
420222	GREY COTTON SHOPPIN	3	25.00	75.00

Items: 1 Qty: 3 75.00

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	66.96	4.02	4.02	....	75.00

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

UPI Payment : 75.00 /-

*** * Saved Rs. 30.00/- On MRP * ***

This is computer generated invoice.

ICICI BANK
M002905030 DMART KAC
Avenue Supermarts Lt
Hyderabad
Date/Time : 2023-07-22T16:30:57
MID : 411433
Batch ID : 000075
ROC : 003261
UPI SALE COMPLETE
Bill No : 503007008-012223
TXN ID : 00000000000000000M00290
NAME : dmartsouth.innovit1@ici

TXN AMOUNT : Rs. 75.00/

THANK YOU VISIT AGAIN