

D Mart

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473

GSTIN : 36AACCA8432H1ZR

FSSAI No : 13620014000372

DMART S D ROAD

112, SAROJINI DEVI ROAD

SECUNDERABAD

Phone : 040-27718041

TAX INVOICE

Bill No : 501308021-006350 Bill Dt : 23/08/2024 (9:41AM)
You. No : S142021-0008 Cashier : SUS/142561

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 2.50%, SGST @ 2.50%			
401692	APSARA NON DUS-5pcs	2	13.20	26.40
	2) CGST @ 6.00%, SGST @ 6.00%			
300490	DETTOL ANTISEPT-1lt	1	375.00	375.00
420222	ZZZ CLOTH BAG	3	18.00	54.00
482010	MY IMPRESSION NOTEB	1	299.00	299.00
821410	APSARA LONG POI-nos	1	22.00	22.00
960910	DOMS NEON RUBBER TI	2	52.80	105.60
	3) CGST @ 9.00%, SGST @ 9.00%			
330491	PONDS DREAMFLO-100g	1	105.00	105.00
330749	MEADOWS AIR F-240ml	2	77.50	155.00
330749	MEADOWS CITRU-240ml	1	77.50	77.50
330749	MEADOWS ROSE -240ml	1	77.50	77.50
340250	RIN REFRESH DET-1kg	2	112.00	224.00
340510	KIWI WAX SHINE-75ml	1	98.00	98.00
340540	EXD ANT ROUND -700g	1	70.00	70.00
380891	ALL OUT ULTRA P-4ml	1	230.00	230.00
380894	LIZOL CITRUS FL-2lt	1	411.00	411.00
380894	HARPIC POWERPS -1lt	2	200.00	400.00
380894	SPARKLE CITRUS -2lt	2	159.00	318.00
380894	SPARKLE FLORAL -2lt	1	159.00	159.00
380894	SPARKLE LAVENDE-2lt	1	159.00	159.00
380894	HARPIC LEMON BA-1lt	1	182.00	182.00
392330	PL SPRAY BOTLE -2lt	1	179.00	179.00
392410	ME BANANA THALI 13	1	99.00	99.00
821420	NAIL CLIPPER [ASL]	1	39.00	39.00
960810	LINC LAZOR LINER PE	2	119.00	238.00

Items: 24 Qty: 33 4103.00

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	25.14	0.63	0.63	26.40
2	763.92	45.84	45.84	855.60
3	2729.66	245.67	245.67	3221.00
T:	3518.72	292.14	292.14	4103.00

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

UPI Payment : 4103.00 /-

* * Saved Rs. 1230.00/- On MRP * *



This is computer generated invoice.

ICICI BANK
M001625013 D MART S
Dmart 45 A Old Munic
Hyderabad

Date/Time : 2024-08-23T09:41:40

MID : 6441474

Batch ID : 000731

RDC : 022170

UPI SALE COMPLETE

Bill No : 501308021-006350

TXN ID : 0000000000000000M00162

NAME : innovdmartts@icici

TXN AMOUNT : Rs. 4103.00/