

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 : 501312004-002697  
Bill Dt : 27/12/2023 Vou. : S142004-0040  
Cashier : REN/142402 Time : 3:04PM

HSN	Particular	Qty/Kg	Rate	Value
1	CGST@ 6.00% SGST@ 6.00%			
420222	ZZZ CLOTH	6	18.00	108.00
640220	MEN DOT UP	1	229.00	229.00
640220	MEN CLOG 9	3	249.00	747.00
2	CGST@ 9.00% SGST@ 9.00%			
190590	LAVIAN-18g	4	5.00	20.00

Items: 4 Qty: 14 Amt: 1104.00

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

GST Taxable IND Amount	CGST	SGST	CESS	Total Amount
1 967.86	58.07	58.07	.....	1084.00
2 16.94	1.53	1.53	.....	20.00
T 984.80	59.60	59.60	.....	1104.00

Amount Recd From Customer -->

UPI Payment : 1104.00 /-

\* \* Saved Rs. 178.00/- On MRP \* \*

This is computer generated invoice.

ICICI UPI  
5013 D MART S D ROAD  
Avenue Supermarts Lt  
HYDERABAD  
Date/Time : 2023-12-27T15:04:59  
MID : 6442122  
Batch ID : 12105  
ROC : 118  
UPI SALE COMPLETE  
Bill No : 501312004-002697  
TXN ID : 009479

TXN AMOUNT : Rs. 1104.00/