

D Mart®

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC128473

GSTIN : 36AACCA8432H1ZR

FSSAI No : 13620014000372

DMART S D ROAD

112, SARAJINT DEVI ROAD

SECUNDERABAD

Phone : 040-27718041

TAX INVOICE

Bill No : 501311007-002278 Bill Dt : 15/11/2023(4:29PM)
Vou. No : S142007-0032 Cashier : NEH/142401

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 6.00%, SGST @ 6.00%			
480256	JK EASY COPIER 70GS	7	275.00	1925.00
570500	DOORMAT DVAL 4060 [2	49.00	98.00
	2) CGST @ 9.00%, SGST @ 9.00%			
330749	MEADOWS AIR F-240ml	1	77.50	77.50
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330749	MEADOWS CITRU-240ml	1	77.50	77.50
330749	MEADOWS ROSE -240ml	1	77.50	77.50
340130	DETTOL SKINCA-875ml	2	91.00	182.00
340250	GERMINIL HERBL -1lt	2	44.50	89.00
340250	GERMINIL SANDL -1lt	1	44.50	44.50
340250	GERMINIL ROSE P-1lt	1	44.50	44.50
340540	EXO ANT-BCTR R-500g	1	55.00	55.00
380894	LIZDL CITRUS FL-2lt	1	385.00	385.00
380894	LIZDL FLORAL FL-2lt	1	385.00	385.00
380894	FORCE 10 TOIL-750ml	1	48.00	48.00
392330	PL SPRAY BOTT-217lt	2	49.00	98.00
392410	PL CLASSIC STORAGE	4	199.00	796.00
392490	PL SOAP DISPENSER 2	6	74.00	444.00
392490	HO GALA DUST PAN	2	39.00	78.00
392890	DOORMAT TUB 4060	2	179.00	358.00
821300	SCISSOR 3PCS SET XI	1	149.00	149.00

Items: 20 Qty: 39 5335.50

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	1806.24	108.38	108.38	2023.00
2	2807.20	252.65	252.65	3312.50
T:	4613.44	361.03	361.03	5335.50

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

Card Payment : 5335.50 /-