

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 : 501302012-004147 Bill Date : 2024 (4:56PM)
 Vou. No : S142017 098 Cashier : SPN/142581

HSN	Particulars	Qty	N/Rate	Value
1) CGST @ 6.00%, SGST @ 6.00%				
460256	JK EASY COPIER 70GS	4	275.00	1100.00
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	New Hand Aid Handwa	1	67.50	67.50
340130	HAND-AID HAND-750ml	1	62.50	62.50
340130	DETTOL SKINCA-675ml	2	89.00	178.00
340250	GERMINIL HERBL -1lt	1	44.50	44.50
340250	GERMINIL SANDL -1lt	1	44.50	44.50
340250	GERMINIL ROSE P-1lt	1	44.50	44.50
340250	GERMINIL JASMN -1lt	1	44.50	44.50
380894	LIZOL CITRUS FL-2lt	1	429.00	429.00
380894	LIZOL FLORAL FL-2lt	1	429.00	429.00
380894	SPARKLE FLORAL -2lt	1	155.00	155.00
392390	PL BCOOL BOTTLE 500	2	21.00	42.00
392410	PL BEEZY SOAP DISPE	1	99.00	99.00
420222	GREY RECYCLED SHOPP	2	29.00	58.00
732310	SS SCRUBBER 2PCS SE	1	35.00	35.00
847290	KANGRO BLUE STAPLR	1	86.00	86.00
960390	HD SCOTCH SILVER SP	1	69.00	69.00

Items: 21 Qty: 27 Total Value: 3298.00

GST Breakup Details (Amount INR)					
GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	982.14	58.93	58.93	1100.00
2	1862.72	167.64	167.64	2198.00
T:	2844.86	226.57	226.57	3298.00

Amount Received From Customer

UPI Payment : 3298.00 /-

* * Saved Rs. 1299.00/- On MRP * *



This is computer generated invoice.

ICICI BANK
 M001625013 D MART S
 Dmart 45 A Old Munic
 Hyderabad
 Date/Time : 2024-02-21T16:56:50
 MID : 6441474
 Batch ID : 000605
 ROC : 016500
 UPI SALE COMPLETE
 Bill No : 501302012-004147
 TXN ID : 0000000000000000M00162
 NAME : innovdmartts@icici

TXN AMOUNT : Rs. 3298.00/