

# D Mart

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473  
GSTIN : 36AACCA8432H1ZR  
FSSAI No : 13620014000372

DMART S D ROAD

112, SABOJINI DEVI ROAD  
SECUNDERABAD

Phone : 040-27718041

## TAX INVOICE

Bill No : 501309008-004746 Bill Dt : 23/09/2024 ( 1:47PM)  
Vou. No : S142008-0086 Cashier : DEE/142661

HSN	Particulars	Qty/Wg	N/Rate	Value
1) CGST @ 2.50%, SGST @ 2.50%				
630260	HANDTOWEL E.W.KOMFO	1	79.00	79.00
630492	HAND TOWEL S.ST-nos	2	39.00	78.00
630492	HAND TOWEL GALAXY 3	3	49.00	147.00
630492	CTN HAND TOWEL 3050	1	59.00	59.00
2) CGST @ 6.00%, SGST @ 6.00%				
300490	DETTOL ANTISEPT-1lt	1	375.00	375.00
482020	MAITRIKA BLK PP 5 S	1	259.00	259.00
732394	STEEL DIGITAL PRNT B	1	279.00	279.00
732399	SL NERO BOTTLE 1000	1	199.00	199.00
3) CGST @ 9.00%, SGST @ 9.00%				
330749	DDONIL AIR FRES 4g	3	191.00	573.00
330749	MEADOWS AIR F-240ml	1	77.50	77.50
330749	MEADOWS CITRU-240ml	1	77.50	77.50
330749	MEADOWS ROSE -240ml	2	77.50	155.00
340250	RIM REFRESH DET-1kg	2	112.00	224.00
340250	GERMINIL HERBL -1lt	2	44.50	89.00
340250	GERMINIL ROSE P-1lt	2	44.50	89.00
340540	EXO ANT ROUND -700g	2	75.00	150.00
350610	FEVICOL MREASY FQB	2	54.00	108.00
380891	ALL OUT ULTRA P-4ml	2	230.00	460.00
380894	LIZOL CITRUS FL-2lt	1	435.00	435.00
380894	SPARKLE CITRUS 2lt	1	159.00	159.00
380894	HARPIC LEMON BA-1lt	1	162.00	162.00
380894	DETTOL LIME FRE 1lt	1	295.00	295.00
380894	HARPIC 10X MX-500ml	3	102.00	306.00
392490	PLASTIC HOOK 3PCS S	1	99.00	99.00
392690	PL ADHESVE HOK SML	1	35.00	35.00
392690	PL ADHESVE HOK RND	1	89.00	89.00
420229	GREY RECYCLED SHOPP	1	29.00	29.00
830170	PAD LOCK 50M SPRAY	1	99.00	99.00
850680	DURACELL CP BAT-nos	3	179.00	537.00
850680	DURACELL CP BAT nos	1	179.00	179.00
851310	TABLE TORCH -4310lt	1	279.00	279.00
853952	PHILIPS 10W EMERGEN	1	369.00	369.00
853952	PHILIPS 12W EMERGEN	1	469.00	469.00

Items: 33 Qty: 49 7019.00

< GST Breakup Details > (Amount INR)

GSI	Taxable Amount	CGST	SGST	CESS	Total Amount
1	345.72	8.64	8.64	....	363.00
2	992.86	59.57	59.57	....	1112.00
3	4698.30	422.85	422.85	....	5544.00
T:	6036.88	491.06	491.06	....	7019.00

< Amount Received From Customer >

UPI Payment : 7019.00 /-

\* \* Saved Rs. 2658.87/- On MRP \* \*



This is computer generated invoice.

ICICI UPI  
5013 D MART S D ROAD  
Avenue Supermarts Lt  
HYDERABAD

Date/Time : 2024-09-23T13:47:40

MID : 6442122

Batch ID : 13188

RDC : 126

UPI SALE COMPLETE

Bill No : 501309008-004746

TXN ID : 037122

TXN AMOUNT : Rs. 7019.00/