

# D Mart®

AVENUE SUPERMARTS LTD

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

DMART S D ROAD  
112, SARAJINI DEVI ROAD  
SECUNDERABAD  
Phone : 040-27718041

## TAX INVOICE

Bill No : 501309016-002789 Bill Dt : 18/09/2023(10:42AM)  
Vou. No : S142016-0049 Cashier : NIT/142430

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 6.00%, SGST @ 6.00%			
420222	GREY COTTON CANVAS	1	25.00	25.00
480256	JK EASY COPIER 70GS	4	275.00	1100.00
	2) CGST @ 9.00%, SGST @ 9.00%			
820551	TOOL 6PC SET EVERIS	1	499.00	499.00
821300	SCISSOR 3PCS SET XI	1	159.00	159.00

Items: 4 Qty: 7 1783.00

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	1004.46	60.27	60.27	....	1125.00
2	557.82	50.19	50.19	....	658.00
T:	1562.08	110.46	110.46	....	1783.00

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

UPI Payment : 1783.00 /-

\* \* Saved Rs. 407.00/- On MRP \* \*



This is computer generated Invoice.

UPI  
5013 DMART S D ROAD  
Avenue Supermarts Lt  
HYDERABAD

Date/Time : 2023-09-18T10:42:30

MID : 246483

Batch ID : 12970

ROC : 105

UPI SALE COMPLETE

Bill No : 501309016-002789

TXN ID : 022010

TXN AMOUNT : Rs. 1783.00/