

D Mart®

AVENUE SUPERMARTS LTD

TIN No : L51900MH2000PLC126473

GSTIN : 36AACCA8432H1ZR

FSSAI No : 13020014000372



D MART S D ROAD

112, SAROJINI DEVI ROAD
SECUNDERABAD

Phone : 040-27718041

TAX INVOICE

Bill No : 501304008-002447
Vou. No : S142008-0141

Bill Dt : 13/04/2024 (3:56PM)
Cashier : SAN/142197

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 6.00%, SGST @ 6.00%			
480256	JK EASY COPTER 70GS	2	275.00	550.00
	2) CGST @ 9.00%, SGST @ 9.00%			
290290	HARSH NAPHTHALE-200g	2	59.50	119.00
330749	MEADOWS CITRU-240ml	1	77.50	77.50
330749	MEADOWS ROSE -240ml	1	77.50	77.50
340130	HAND-AID HAND-750ml	2	62.50	125.00
340130	DETTOL SKINCA-675ml	1	90.00	90.00
350810	FEVICOL MREASY FQB	1	54.00	54.00
380894	LIZOL FLORAL FL-2lt	1	434.00	434.00
420222	GREY RECYCLED SHOPP	1	29.00	29.00
960810	LINC LAZOR LINER PE	1	119.00	119.00

Items: 10 Qty: 13 1675.00

< GST Breakup Details > (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	491.08	29.46	29.46	550.00
2	953.38	85.81	85.81	1125.00
T:	1444.46	115.27	115.27	1675.00

< Amount Received From Customer >

Card Payment : 1675.00 /-

* * Saved Rs. 641.00/- On MRP * *



This is computer generated invoice.

Date/Time : 2024-04-13T15:58:57

CARD NUM : *****3410 swipe

CARD TYPE : RUPAY

EXPIRY : XXXX

APPR CODE : 041201

RRN : 410415980904

INV NO : 19849

AMOUNT : Rs. 1675.00 /-

NAME : MALOTHU SUMAN