

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 : 501312004-002695
 Bill Dt : 27/12/2023 Vou. : S142004-0038
 Cashier : REN/142402 Time : 3:00PM

HSN	Particular	Qty/Kg	Rate	Value
1	CGST@ 0.00% SGST@ 0.00%			
960310	HO GALA KI	2	207.00	414.00
2	CGST@ 2.50% SGST@ 2.50%			
401692	ERASER SPO	1	35.00	35.00
960329	HO GALA NO	1	179.00	179.00
3	CGST@ 6.00% SGST@ 6.00%			
480256	JK EASY CO	7	275.00	1925.00
482020	FREEDOM LO	4	45.00	180.00
640220	MEN CLOG 9	8	249.00	1992.00
960910	APSARA MAT	2	61.60	123.20
4	CGST@ 9.00% SGST@ 9.00%			
330749	ODONIL-4g	2	167.00	334.00
330749	ODON-220ml	2	99.00	198.00
330749	MEAD-240ml	1	77.50	77.50
330749	MEAD-240ml	1	77.50	77.50
330749	MEAD-240ml	1	77.50	77.50
330749	MEAD-240ml	1	77.50	77.50
340130	DETT-675ml	2	91.00	182.00
340130	DETT-675ml	2	91.00	182.00
380891	HIT-400ml	1	200.00	200.00
380891	HIT-400ml	1	200.00	200.00
380894	LIZOL-2lt	2	405.00	810.00
380894	HARPIC-1lt	2	190.00	380.00
380894	SPARKL-2lt	2	155.00	310.00
392390	PL EVERYDA	2	129.00	258.00
392410	PL CLASSIC	2	199.00	398.00
392490	HO GALA DU	2	76.50	153.00
821300	OFFICE SCI	4	49.00	196.00
830140	BICYCLE LO	2	149.00	298.00
830140	LOCK HOSI	2	199.00	398.00
850610	NIPP-10pcs	1	115.00	115.00
850610	NIPP-10pcs	1	115.00	115.00
960810	LINC LAZOR	2	119.00	238.00
960810	GEL PEN 3P	1	59.00	59.00

Items: 30 Qty: 64 Amt: 10182.20

GST Breakup Details --> (Amount INR)

CGST	SGST	CESS	Total Amount
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1	414.00	414.00
2	203.80	5.10	214.00
3	3768.04	226.08	4220.20
4	4520.34	406.83	5334.00

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