

# D Mart®

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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 : 501310016-001845 Bill Dt : 21/10/2023( 4:13PM)  
 Vou. No : S142016-0070 Cashier : RAM/142315

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 2.50%, SGST @ 2.50%			
630492	MICRO FBR HAND TOWE	3	59.00	177.00
	2) CGST @ 6.00%, SGST @ 8.00%			
420222	ZZZ CLOTH BAG	2	18.00	36.00
480256	JK EASY COPIER 70GS	5	275.00	1375.00
	3) CGST @ 9.00%, SGST @ 9.00%			
330749	ODONIL AIR FRES -4g	2	225.00	450.00
330749	GODREJ AERMA -225ml	2	225.00	450.00
330749	MEADOWS AIR F-240ml	1	77.50	77.50
330749	MEADOWS AIR F-240ml	1	77.50	77.50
330749	MEADOWS CITRU-240ml	1	77.50	77.50
330749	MEADOWS ROSE -240ml	1	77.50	77.50
330790	GODREJ AER TWIS-45g	1	325.00	325.00
340130	New Hand Aid Handwa	2	67.50	135.00
340250	GERMINIL HERBL -11t	1	44.50	44.50
340250	GERMINIL JASMN -11t	2	44.50	89.00
350610	FEVI STIK SUPER GLU	2	22.50	45.00
350610	FEVICOL MREASY PQB	2	54.00	108.00
380894	LIZOL CITRUS FL-21t	2	385.00	770.00
380894	SPARKLE FLORAL -21t	2	155.00	310.00
960390	GALA MICROFIBER DUS	1	157.50	157.50
960390	PLASTIC WIPER ECO W	1	45.00	45.00

Items: 19 Qty: 34 Value: 4827.00

< GST Breakup Details > (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	168.58	4.21	4.21	....	177.00
2	1259.82	75.59	75.59	....	1411.00
3	2744.92	247.04	247.04	....	3239.00
T:	4173.32	326.84	326.84	....	4827.00

< Amount Received From Customer >

UPI Payment 4827.00 /-

\* \* Saved Rs. 1693.00 in MRP \* \*

