

Telex (A)
D Mart

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC128473
GSTIN : 36AACCA8432H1ZR
FSSAI No : 13820014000372

DMART S D ROAD
112, SARAJINI DEVI ROAD
HYDERABAD

Phone : 040-27718041

THANK YOU
VISIT D Mart
TAX INVOICE

Bill No : 501303008-001540
Vou. No : S142008-0005
Bill Dt : 09/03/2024 (11:51 AM)
Cashier : SLA/142619

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 2.50%, SGST @ 2.50%			
401692	APSARA NON DUS-5pcs	1	13.20	13.20
	2) CGST @ 6.00%, SGST @ 6.00%			
480258	JK EASY COPIER 70GS	7	275.00	1925.00
480202	FREEDOM LONGBOOK RE	4	45.00	180.00
	3) CGST @ 9.00%, SGST @ 9.00%			
290290	HARSH NAPHTHALE-200g	4	59.50	238.00
330749	ODONIL AIR FR BL-4g	2	137.00	274.00
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
340130	New Hard Aid Handwa	4	67.50	270.00
340130	DETTOL SKINCA-875ml	2	91.00	182.00
340540	EXO ANI-BCTR R-500g	1	55.00	55.00
380894	LIZOL FLORAL FL-21t	1	387.00	387.00
380894	SPARKLE CITRUS -21t	1	155.00	155.00
380894	SPARKLE LAVENDE-21t	1	155.00	155.00
392330	PL NAYASA POLARIS B	2	59.00	118.00
420222	GREY RECYCLED SHOPP	4	29.00	116.00
481820	CLEAN PLUS PARTY TI	4	30.00	120.00
821300	OFFICE SCISSOR C280	3	49.00	147.00
821420	NAIL CLIPPER [ASL]	1	39.00	39.00
853952	PHILIPS 9W FULL GLO	3	75.00	225.00

Items: 21 Qty: 19 4909.20

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	12.58	0.31	0.31	13.20
2	1879.48	112.77	112.77	2105.00
3	2365.28	212.87	212.87	2791.00
T:	4257.30	325.95	325.95	4909.20

----- Amount Received From Customer -----

UPI Payment : 4909.20 /-

* * Saved Rs. 2347.80/- On MRP * *



This is computer generated invoice.

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

Date/Time : 2024-03-09T11:51:19

MID : 8442122

Batch ID : 12748

ROC : 104

UPI SALE COMPLETE

Bill No : 501303008-001540

TXN ID : 025593

TXN AMOUNT : Rs. 4909.20/