

D Mart®

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 : 501302020-000295 Bill Dt : 03/02/2024 (1:15PM)
 Vou. No : 5142020-0033 Cashier : SUN/142502

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 2.50%, SGST @ 2.50%			
401692	APSARA NON DUS-5pca	1	13.20	13.20
	2) CGST @ 6.00%, SGST @ 6.00%			
480256	JK EASY COPIER 70GS	3	275.00	825.00
480256	COLOR PAPER 120-noe	1	59.00	59.00
	3) CGST @ 9.00%, SGST @ 9.00%			
290290	HARSH NAPHTHALE-100g	3	30.00	90.00
330749	ODONIL AIR FR BL-4g	1	137.00	137.00
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	DETTOL ORIGI -876ml	1	89.00	89.00
340250	WHEEL ACTIVE PD-1kg	1	89.00	89.00
340250	GERMINIL SANDL -1lt	1	44.50	44.50
340250	GERMINIL ROSE P-1lt	4	44.50	178.00
340250	GERMINIL JASMN -1lt	1	44.50	44.50
392330	PL SPRAY BOTT-217lt	4	49.00	198.00
392490	PL SOAP DISPENSER 2	10	49.00	490.00
392490	NAYASA MUG 177 (1Lt	2	39.00	78.00
392490	HD GALA DUST PAN	2	76.50	153.00
420222	GREY RECYCLED SHOPP	3	29.00	87.00
830140	LOCK HOSI BRASS CYL	2	199.00	398.00
980390	HD GALA?DRBIT DECK	2	175.50	351.00
980390	PL76CDURER? 4PC SET	1	49.00	49.00

Items: 22 Qty: 47 3661.20

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	12.58	0.31	0.31	13.20
2	789.28	47.36	47.36	884.00
3	2342.38	210.81	210.81	2764.00
T:	3144.24	268.48	268.48	3661.20

←----- Amount Received From Customer ----->

Card Payment : 3661.20 /-

* * Saved Rs. 1309.80/- On MRP * *



This is computer generated invoice.

Date/Time : 2024-02-03T13:16:07
 CARD NUM : *****3625 swipe
 CARD TYPE : RUPAY EXPIRY : XXXX
 APPR CODE : 330890
 RRN : 403413932983
 INV NO : 5778
 AMOUNT : Rs. 3661.20 /-
 NAME : S MALOTH