

D Mart
AVENUE SUPERMARTS LTD

CIN: LS1900MH2000PLC128473
GSTIN: 03AAACCA8432H1Z0
FSSAI NO: 12120041000010

DMART BARNALA
Handlaya Road,
Barnala PanJab - 148101
Phone : 9876694735

TAX INVOICE

Bill No : 148102004-000349 Bill Dt : 08/02/2021 (4:29PM)
Vou. No : 5217004-0032 Cashier : PAK/217030

HSN	Particulars	Qty/Kg	M/Rate	Value
1)	CGST @ 6.00%, SGST @ 6.00%			
2106	UNCLE CHIPPS PLM -50g	1	17.00	17.00
2202	PAPAR BOAT AMAR-200ml	1	25.00	25.00
2202	PAPER BOAT SANT-200ml	1	20.00	20.00
2)	CGST @ 9.00%, SGST @ 9.00%			
1806	CADBURY FRUIT NU-36g	1	42.30	42.30
1806	SNIKERS VEG CHOCO-45g	1	30.00	30.00
1905	CADBURY BOUVIT C-120g	1	28.20	28.20
1905	DIKES CREAM WAFFE-75g	1	22.50	22.50
1905	BRITANNIA TREAT 0-75g	2	18.00	36.00
1905	PARLE HIDE N SEE-100g	1	26.00	26.00

Items: 9 Qty: 10 247.00
GST Breakup Details -> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	55.36	3.32	3.32		62.00
2	156.78	14.11	14.11		185.00
T:	212.14	17.43	17.43		247.00

Amount Received From Customer ----->
Card Payment : 247.00 /-

*** * Saved Rs. 78.00/- On MRP * ***

This is computer generated invoice

Date/Time : 2021-02-08T
CARD NUM : 489197*****7933 swIpe
CARD TYPE : VISA EXPIRY : XXXX
APPR CODE : 020984
REF NO : 103910082270
INV NO : 368
AMOUNT : Rs. 247.00 /-
NAME : /

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HSN	Particulars	Qty/Kg	M/Rate	Value
1)	CGST @ 9.00%, SGST @ 9.00%			
1806	SNIKERS VEG CHOCO-45g	2	30.00	60.00

Items: 1 Qty: 2 60.00
GST Breakup Details -> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	50.85	4.58	4.58		60.00

Amount Received From Customer ----->
Card Payment : 60.00 /-

*** * Saved Rs. 20.00/- On MRP * ***

This is computer generated invoice

Date/Time : 2021-02-08T
CARD NUM : 489197*****7933 swIpe
CARD TYPE : VISA EXPIRY : XXXX
APPR CODE : 021249
REF NO : 103910083160
INV NO : 389
AMOUNT : Rs. 60.00 /-
NAME : /