

D Mart

AVENUE SUPERMARTS LTD

CIN:- L51900MH2000PLC120473
 GSTIN: 03AACCA8432H120
 FSSAI NO:- 12120041000010

DMART BARNALA
DMART BARNALA
 Plot No.-172 Ltd (Old Panjab Poultry)
 Handlaya Road,
 Barnala Panjab - 148101
 Phone: 9876694735

TAX INVOICE

Bill No : 148109005-001999 Bill Dt : 24/09/2021 (3:08PM)
 Vou. No : S217005-0052 Cashier : MAN/217054

| HSN | Particulars | Qty/Kg | N/Rate | Value |
|------------------|--|--------|--------|---------------|
| | 1) CGST @ 6.00%, SGST @ 6.00% | | | |
| 200811 | BIKAND PEANUT-200g | 1 | 46.75 | 46.75 |
| 210690 | KURKURE MASALA -85g | 1 | 18.00 | 18.00 |
| 210690 | KURKURE PUFFCO-55g | 1 | 18.00 | 18.00 |
| | 2) CGST @ 9.00%, SGST @ 9.00% | | | |
| 180690 | CADBURY GEMS SUR-1t | 1 | 35.00 | 35.00 |
| 190532 | DUKES CREAM WAF-75g | 1 | 22.50 | 22.50 |
| 190532 | DUKES CREAM WAF-75g | 1 | 22.50 | 22.50 |
| 190532 | DUKES WAFFERS P-75g | 1 | 22.50 | 22.50 |
| 190532 | DUKES WAFY CHES-60g | 1 | 22.50 | 22.50 |
| 190532 | CADBURY PERK DD-28g | 1 | 9.40 | 9.40 |
| 190590 | BRITANNIA GOBLE-55g | 2 | 13.95 | 27.90 |
| 190590 | BRIT PURE N EGG-70g | 1 | 18.60 | 18.60 |
| 190590 | PARLE 20 20 BU-150g | 1 | 18.60 | 18.60 |
| 190590 | PARLE G GOLD BI-1kg | 1 | 100.00 | 100.00 |
| | 3) CGST @ 14.00%, SGST @ 14.00%, CESS @ 12.00% | | | |
| 220210 | SPRITE TIN-300ml | 1 | 28.00 | 28.00 |
| 220210 | SPRITE BOTTL-750ml | 1 | 33.00 | 33.00 |
| | 4) CGST @ 6.00%, SGST @ 6.00% | | | |
| 220299 | APPY APPLE DR-150ml | 2 | 9.00 | 18.00 |
| Items: 16 | Qty: 18 | | | 461.25 |

GST Breakup Details (Amount INR)

| GST IND | Taxable Amount | CGST | SGST | CESS | Total Amount |
|-----------|----------------|--------------|--------------|-------------|---------------|
| 1 | 73.88 | 4.43 | 4.43 | | 82.75 |
| 2 | 253.81 | 22.84 | 22.84 | | 299.50 |
| 3 | 43.57 | 6.10 | 6.10 | 5.23 | 61.00 |
| 4 | 16.07 | 0.96 | 0.96 | | 18.00 |
| T: | 387.33 | 34.33 | 34.33 | 5.23 | 461.25 |

Amount Received From Customer

Card Payment : 461.25 /-

* * Saved Rs. 158.75/- On MRP * *



This is computer generated invoice

Date/Time : 2021-09-24T
 CARD NUM : 451456*****6159 swipe
 CARD TYPE : VISA EXPIRY : XXXX
 APPR CODE : 085799
 RRN : 000000001551
 INV NO : 1368
 AMOUNT : Rs. 461.25 /-
 NAME : AMARJEET SINGH