



AVENUE SUPERMARTS LTD.

CIN :- LS1900PH2000PLC120473
 GSTIN :- 03AACCA8432H1Z0
 FSSAI NO: 12121161000031

Avenue Supermarts Ltd.
 Near Janta Filling Station,
 Ajnall, Main GT Road,
 Mandi Gobindgarh,
 Punjab - 147301
 Phone : 01765292144

TAX INVOICE

Bill No : 140310009-003235 Bill Dt : 29/10/2022(0:40PM)
 Vou. No : S239009-0011 Cashier : /239050

HSN	Particulars	Qty/Kg	N/Rate	Value
1) CGST @ 6.00%, SGST @ 6.00%				
210890	HALDIRAM KHATT-400g	1	91.00	91.00
210890	UNCLE CHIPPS PL-37g	2	18.00	36.00
210890	BHUIJALALAJI M-150g	1	25.00	25.00
210890	PUREMADE ROAST-200g	1	25.00	25.00
420222	ZZZ COTTON BAG	1	18.00	18.00
2) CGST @ 9.00%, SGST @ 9.00%				
190531	BRITANNIA 50 5-188g	1	27.00	27.00
190532	DUKES CREAM WAF-80g	1	25.00	25.00
190532	DUKES CREAM WAF-80g	1	25.00	25.00
190532	DUKES CREAM WAF-80g	1	25.00	25.00
190532	DUKES CREAM WAF-80g	1	25.00	25.00
190532	BRITANNIA TREAT-80g	2	25.00	50.00
190532	BRITANNIA TREAT-80g	2	25.00	50.00
190590	BRITANNIA GOBLE-50g	2	13.95	27.90
190590	BRITANNIA GOBL -50g	1	13.00	13.00
190590	BRIT PURE N EGG-80g	2	21.00	42.00
190590	PARLE TUTTI FRU-35g	2	9.00	18.00
190590	PARLE-G GLUCO B-50g	5	4.85	23.25
190590	PARLE HIDE N S-100g	1	27.00	27.00
190590	PARLE G GOLD B-500g	1	70.00	70.00
220190	BISLER-1lt	1	12.00	12.00

Items: 20 Qty: 30 655.15

GST Breakup Details						(Amount INR)
GST	Taxable	Add-on	CGST	SGST	CESS	Total
IND	Amount	Amount				Amount
1	174.10	....	10.45	10.45	....	195.00
2	389.95	....	35.10	35.10	....	460.15
T:	564.05	....	45.55	45.55	....	655.15

<---- Amount Received From Customer ---->

Card Payment 1 : 655.15 /-

* * Saved Rs. 298.85/- On MRP * *



This is Computer Generated Invoice.