


D Mart
AVENUE SUPERMARTS LTD.
 CIN :- L51900MH2000PLC120473
 GSTIN : 03AACCA8432H1Z0
 FSSAI NO: 12121161000031

THANK YOU VISIT AGAIN
 **Avenue Supermarts Ltd.**
 Near Janta Filling Station,
 Mandi Gobindgarh,
 Punjab - 147301
 Phone : 01765292144

TAX INVOICE

Bill No : 140311008-002941 Bill Dt : 26/11/2022 (6:54PM)
 Vou. No : S239008-0142 Cashier : ANU/239039

HSN	Particulars	Qty/Kg	N/Rate	Value
1) CGST @ 2.50%, SGST @ 2.50%				
090831	ELAICHI GREEN-20g	1	45.00	45.00
2) CGST @ 6.00%, SGST @ 6.00%				
210690	HALDIRAM MOONG-200g	1	53.00	53.00
210690	UNCLE CHIPPS PL-37g	1	18.00	18.00
220299	PAPER BOAT AL-150ml	1	13.00	13.00
220299	PAPER BOAT OR-150ml	1	13.00	13.00
420222	ZZZ CLOTH BAG	1	18.00	18.00
3) CGST @ 9.00%, SGST @ 9.00%				
190531	BRITANNIA GOOD-200g	1	42.00	42.00
190531	CREMICA BOURBO-120g	1	16.50	16.50
190532	DUKES CREAM WAF-80g	1	25.00	25.00
190532	DUKES CREAM WAF-60g	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 G DA-110g	1	25.00	25.00
190590	PARLE HAPPY VA-120g	1	30.00	30.00

Items: 14 Qty: 16 423.50

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

GST IND	Taxable Amount	Add-on Amount	CGST	SGST	CESS	Total Amount
1	42.86	....	1.07	1.07	....	45.00
2	102.88	....	6.16	6.16	....	115.00
3	223.30	....	20.10	20.10	....	263.50
T:	368.84	....	27.33	27.33	....	423.50

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

Card Payment 1 : 423.50 /-

**** Saved Rs. 217.50/- On MRP ****



This is Computer Generated Invoice.

Date/Time : 2022-11-26T18:54:53
 CARD NUM : xxxxxxxxxxxx6159 swipe
 CARD TYPE : VISA EXPIRY : xx/xx
 APPR CODE : 071535
 RRN : 00000000216
 INV NO : 000129
 AMOUNT : Rs. 423.50 /-
 NAME : AMARJEET SINGH /