Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **607af4a87418e08e1de832474d8acc5cae41-41144f956aa0188aa5b1dc83b206**
Ack No. : **152520655218794**
Ack Date : **5-Feb-25**

NURSMAN
CAVINKARE DISTRIBUTOR
99/1, SIVARAM NAGAR,
RAMANATHAPURAM,COIMBATORE
GSTIN/UIN: 33AAPFN1836J1Z2
State Name : Tamil Nadu, Code : 33
E-Mail : nursman@gmail.com

Consignee (Ship to)
AVENUE SUPERMARTS LTD -SALEM
OMALUR ROAD
SALEM-636004
GSTIN/UIN : 33AACCA8432H1ZX
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
AVENUE SUPERMARTS LTD -SALEM
OMALUR ROAD
SALEM-636004
GSTIN/UIN : 33AACCA8432H1ZX
State Name : Tamil Nadu, Code : 33

Invoice No. **CKBIL240001021**	Dated **5-Feb-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. CKBIL240001021 dt. 5-Feb-25	Other References
Buyer's Order No. **4542614623**	Dated **5-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MEERA HAIRFALL CARE 340ML*24PC 355/-**	33051090	**120 PCS**	131.36	PCS	**15,763.20**
	9% CGST OUTPUT TAX			9	%	**1,418.69**
	9% SGST OUTPUT TAX			9	%	**1,418.69**
	ROUND OFF					**0.42**
	Total		**120 PCS**			**IN ₹ 18,601.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Six Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
~~33051090~~	~~15,763.20~~	~~9%~~	~~1,418.69~~	~~9%~~	~~1,418.69~~	~~2,837.38~~
Total	**15,763.20**		**1,418.69**		**1,418.69**	**2,837.38**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Thirty Seven and Thirty Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NURSMAN

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN	: **607af4a87418e08e1de832474d8acc5cae41-41144f956aa0188aa5b1dc83b206**
Ack No.	: **152520655218794**
Ack Date	: **5-Feb-25**

NURSMAN
CAVINKARE DISTRIBUTOR
99/1, SIVARAM NAGAR,
RAMANATHAPURAM,COIMBATORE
GSTIN/UIN: 33AAPFN1836J1Z2
State Name : Tamil Nadu, Code : 33
E-Mail : nursman@gmail.com

Invoice No. **CKBIL240001021**	Dated **5-Feb-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. CKBIL240001021 dt. 5-Feb-25	Other References
Buyer's Order No. **4542614623**	Dated **5-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
AVENUE SUPERMARTS LTD -SALEM
OMALUR ROAD
SALEM-636004
GSTIN/UIN : 33AACCA8432H1ZX
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
AVENUE SUPERMARTS LTD -SALEM
OMALUR ROAD
SALEM-636004
GSTIN/UIN : 33AACCA8432H1ZX
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	9% CGST OUTPUT TAX			9	%	**1,418.69**
	9% SGST OUTPUT TAX			9	%	**1,418.69**
	ROUND OFF					**0.42**
	Total		**120 PCS**			**IN ₹ 18,601.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Six Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33051090	15,763.20	9%	1,418.69	9%	1,418.69	2,837.38
Total	**15,763.20**		**1,418.69**		**1,418.69**	**2,837.38**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Thirty Seven and Thirty Eight paise Only**

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