

American Express® Cards



Cards Welcome

American Express® Cards

THANK YOU FROM
ARCHIES LIMITED
GURGAON

DATE : 04/05/2024 TIME : 13:44:22
MID : 000009826274201 TID : 50275940
BATCH NO : 000143 ROC : 000001
INVOICE : 000001

SALE

CARD TYPE : AMEX EXP : XX/XX
CARD NO : 3798 **** *1002 Chip
AUTH CODE : 000056 RRN : 180006366437
TVR : 0000048000 TSI : F800
ID : A000000025010801
E5E0623D288758F9

BASE AMOUNT : Rs 7125.00
TOTAL AMOUNT : Rs 7125.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
YADAV/KUNAL

I am satisfied with goods/services received
and agree to pay as per issuer agreement.

CUSTOMER COPY
Thank You Visit Again
POWERED BY

bonushub

App Version : 01.05.10
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ARCHIES LIMITED
ARCHIES LTD MEGA MALL
SHOP NO.-MS-036 , UPPER GR FLOOR,
MEGA MALL, GURGAON, HARYANA
PH: 0124-4197531
GSTIN NO:06AAECA0726C1ZD
REGD.OFFICE:PLOTNO 191-F,SECTOR-4,IMT
MANESAR,GURUGRAM,HARYANA.
W.E.F.23-08-2010
CIN NO: L36999HR1990PLC041175
EMAIL ID: archies@archiesonline.com
WEBSITE : www.archiesonline.com
TAX INVOICE

NO. MEG24000634 DATE : 04-05-2024
TIME : 13:45

HSN DESCRIPTION	QTY	RATE	AMOUNT
481910 PAPER BAG CORR GATED	50	150.00	11250.00
TOTAL	50		7500.00
DISCOUNT			375.00
NET VALUE			7125.00

HSN	TAXABLE AMT	RATE	CGST	SGST
48191	6038.14	18%	543.43	543.43
TOTAL	6038.14		543.43	543.43

REVERSE CHARGES (Y/N) : N
Rs. Seven Thousand One Hundred Twenty Five Only
Credit Card -Rs.7125.00
THIS IS COMPUTER GENERATED BILL
RETURNS & EXCHANGE NOT ALLOWED
SUBJECT TO HARYANA JURISDICTION ONLY, E & O
E

Bill ID: 202405041345
RATE INCLUSIVE OF GST

