

2

SHOPPERS STOP

START SOMETHING NEW

Shoppers Stop Ltd

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SSL-TAPASYA ONE

TOWER A, TAPASYA ONE, SECTOR 53, GOLF

COURSE ROAD, ..

122003 GURGAON HR

Tel : 0124-6766700

CIN : L51900MH1997PLC108798

GSTIN : 06AABCS4383A1ZP

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Date: 30/03/2022 Time: 16:36

Cash Memo NO: 29985 Store: 478

Register: 2 Till No: 52000

Cashier: 7052000-Ramesh Khawash

GIFT CARD SALE



OT1131NF11413NEC4AWKCQo

Customer: 2210910502427851
KRISUMI CORPORATION PRIVATE LIMITED
Address: 461-462, PHASE-3
State Name: Haryana; Code: HR
Delivery Address: TOWER A, TAPASYA ONE, SEC
State Name: Haryana, Code: HR
Place of Supply:
State Name: Haryana, Code: HR
GSTIN/UIN: 06AAECV0565A1ZR
RCM applicable (Yes/No): No

Table with columns: Item, MRP, Disc, HSN/SAC Code, Description, Amount, Qty, Un/UOC, GST%

Table with columns: Card Balance, Gift Card Sale, 1, 3000.003000.00 (repeated 20 times)

2







100073*****0995		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****0996		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****0997		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****0998		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****0999		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1000		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1001		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1002		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1003		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1004		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1005		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1006		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1007		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1008		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1009		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1010		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1011		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1012		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1013		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		

Card Balance 0.00		
100073*****1014		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1015		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1016		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1017		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1018		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1019		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1020		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****1021		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		

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Total Amount	681000.00
Round off Amt.	0.00
CHECK - Cheque	681000.00
Check Number	30032022
Date & Time :	30/03/2022 18:36
Total Tender	681000.00
Change Returned	0.00
Total Number of Item / QTY	221/221

This document is tax invoice for supply of taxable goods and bill of Supply for supply of exempted goods  
 GST No. printed on invoice will be final and any correction of GST No. of customer will not be accepted later.

Customer Copy / ORIGINAL FOR RECIPIENT

Terms and conditions & exclusions apply.

Thank You For Visiting Shoppers Stop

Get Extra 10% OFF upto Rs.500 on Order of Rs.2000 and above  
 Use Code: POS15K  
 Valid only on Shoppers Stop App  
 One Time Apply