

GATE IN

2359

SHOPPERS STOP
DATE: 13/01/2023
SHOPPERS STOP LTD

SSL-TAPASYA ONE
TOWER A, TAPASYA ONE, SECTOR 53, GOLF
COURSE ROAD, ..
122003 GURGAON HR
Tel : 9888622525
CIN : L51900MH1997PLC108798
GSTIN : 06AABCS4383A1ZP

Date: 13/01/2023 Time: 13:15
Cash Memo NO: 2359 Store: 478
Register: 9 Till No: 66406
Cashier: 7066406-Kanti Devi

CASH MEMO



OT1131NF11E116HP4AXA390

Customer: 2210980134129217
Shoppersstop
Mobile No: *****999
Emails@gmail.com
RCM applicable (Yes/No): No

TAX INVOICE

Tax invoice no: 1004780090008541

Item	Description	MRP	Disc	Amount	Qty	Un/UQC
8905238826007	LP WALLETS	1999	599.7	1399.3	1	U
42023120	SGST 9% CGST 9%					

TaxDesc.	Taxable	Rate	Tax
SGST 9%	1185.84	9%	106.73
CGST 9%	1185.84	9%	106.73
Total			213.46

Total Discount (599.70)
Total Amount 1399.30
Round off Amt. 0.00
ICICI BANK UPI INNO 1399.30

Auth. Code 301347398736
Transaction Type: Sale
Entry Method: Keyed
Auth Time: 13:15
Trace Number: 000992
Date & Time : 13/01/2023 13:15
Total Tender 1399.30
Change Returned 0.00
Total Number of Item / QTY 1/1

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