

GATE IN

392

NO.

DUPLICATE RECEIPT

11/05/2023

KRISHNA CORPORATION

88179LSC, SECTOR - 6, NEAR D.A.U PUBLIC SC, NEAR D.A.U P
TAX INVOICE / BILL OF SUPPLY

Concessionaire Name SUNDER LAL
 Concessionaire Mobile No. 8930480333
 GSTIN No..... 07ACDFL8524F1Z0
 FSSAI Lic. No. 13320006000056
 Bill No..... 9A179100371193 Date.: 11/05/2023
 POS No..... 881791 Time.: 07:58
 Cashier..... 881791
 Customer No...
 Cust. Name....
 Mobile No.....

ITEM NAME	QTY	RATE	DISC %	TOTAL
CUCUMBER MALANI (HY) A GRADE / HSN : 07070000	3.075	21.90	0.00	67.34

Total Items : 1 Total Amount : 67.34

Tax Details

Category	B.Val	SGST	CGST	Total
0.00 %	67.34	0.00	0.00	0.00

Total Tax : 0.00

Today you Saved : 0.00

Total 67.34

Tender Details

Cash 67.34

Loyalty Summary

Opening	Closing
Earned	Redeemed

System generated invoice not requiring signature billing

FRCG returns with valid bills only within 7 days of

The Net bill amount is inclusive of GST

No F&U Returns/Exchange Allowed

Thank you for shopping with us



9A179100371193