

100073\*\*\*\*\*7512  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*7508  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*7513  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*7398  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*0162  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*6051  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*6050  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*6048  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*6047  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*6045  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*6041  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*3443  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*3448  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*4609  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*4608  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00  
 100073\*\*\*\*\*0163  
 Gift Card Sale 1 2000.002000.00  
 Card Balance 0.00

\*\*\*\*\*  
**Total Amount** 60000.00  
 Round off Amt. 0.00  
 HDFC BANK 60000.00  
 Account No \*\*\*1820  
 Auth. Code \*\*\*008531  
 Total Tender 60000.00  
 Change Returned 0.00  
 Total Number of Item / QTY 30/30

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

SECTION [LOYALTY\_POINTS\_FOOTER] UNKNOWN  
 Terms and conditions & exclusions apply.

Thank You For Visiting Shoppers Stop

Shop Online at Shoppersstop.com

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START SOMETHING NEW  
**Shoppers Stop Ltd**  
 \*\*\*\*\*  
 SSL-TAPASYA ONE  
 TOWER A, TAPASYA ONE, SECTOR 53, GOLF COURSE ROAD, ..  
 122003 GURGAON HR  
 Tel : 00000000  
 CIN : L51900MH1997PLC108798  
 GSTIN : 06AABCS4383A1ZP  
 \*\*\*\*\*  
 Date: 20/08/2020 Time: 17:30  
 Cash Memo NO: 14023 Store: 478  
 Register: 1 Till No: 52000  
 Cashier: 7052000-Ramesh Khawash

**GIFT CARD SALE**  
  
 oT1131NF11311QPE4ATCGYO

Customer: 2210910502427851  
 KRISUMI CORPORATION PVT LTD  
 Address: 461,462, PHASE 3 UDYOG VIHAR  
 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: 06AAECV0565AIZR  
 RCM applicable (Yes/No): No

Item	Description	MRP	Disc	Amount	Qty	Un/UQC
HSN/SAC Code	GST%					
100073*****8679	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****3445	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****6243	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****6838	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****6826	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****3409	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****6842	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****3060	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****6046	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****6049	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****5224	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****8742	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****3450	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					
100073*****3437	Gift Card Sale		1	2000.002000.00		
	Card Balance 0.00					