

Region Res. Kapok Seru.  
 Requirement of Ladies washroom  
 GATE IN NO. 1620  
 DATE 12/08/25  
 KRISUMI CORPORATION

Dua Lima Retail Pvt.Ltd.  
 IRIS BROADWAY MALL GURUGRAM  
 Unit No.F-107,108,109,113,114,115,116,  
 118,119,120&121, Block-A, 1st Floor,  
 Sector-85, Gurugram 122004  
 Toll Free No.:18005322829  
 customercare.in@mrdiy.com  
 GSTIN:06AAICD4944R1ZZ  
 CIN: U52609MH2021PTC360307  
 (IRIS BROADWAY MALL - GURUGRAM)  
 -TAX INVOICE-

MAGIC HOOK WITHOUT NAIL Z-001 \*S  
 AG28 - 24/384  
 9077823 1 X 77.00 77.00  
 HSN:39269099 SGST 9% CGST 9%

MAGIC HOOK WITHOUT NAIL Z-001 \*S  
 AG28 - 24/384  
 9077823 1 X 77.00 77.00  
 HSN:39269099 SGST 9% CGST 9%

Item(s) : 2 Qty(s) : 2

Total Rs 154.00  
 QR Rs 54.00

Remark : 250812100007754E010123721  
 : 2025081215300281953e33  
 : 250812100004953E420103939|||

CASH Rs 100.00  
 (Site Admin - Admin)

\*\* TOTAL SAVED: Rs 44.00 \*\*

\* 12-08-25 15:30 SH01 NH005 T01 R000079133  
 OPERATOR IRBM - AARTI



EXCHANGE ARE ALLOWED WITHIN  
 7 DAYS WITH RECEIPT.  
 STRICTLY NO CASH REFUND.

Res Kapok Seru.

EASY BASKET SUPERMARKET  
 SHOP NO.GF 97-98, SAPPHIRE MALL 83  
 SECTOR 83, GURUGRAM, HARYANA  
 GSTIN:06AAHFE3479N1ZX  
 Ph: 0124-4053864, 8447058698, 8527335117

TAX INVOICE

NAME: Bill No: WL29398  
 Add: Date : 07/08/25  
 PH: Time: 01:12 PM

Particulars  
 Qty Mrp Dis Rate Amount

air wick hills of munnar lav&lotus 250ml  
 3 330.00 0.00 330.00 990.00  
 air wick aromas of kashmir rose&saffron 250m  
 2 330.00 0.00 330.00 660.00

Tot Items: Gross Amt : 1650.00  
 Tot Qty: 5 Bill Discount :  
 Tax% Tax Amount TOT GST AMT: 251.70  
 18.0 251.70 Ret Amt :

Net Amt : 1650.00

YOU HAVE SAVED: 0.00 (Site Admin)

Payment Details  
 Cash Tended : 1588 0.00  
 Balance Amount : 0.00  
 Credit Card : 0.00  
 Wallet Amount : 1650.00  
 Credit Sales : 0.00  
 RRN Amount : 0.00  
 Current Bill Loyalty Points: 0.00  
 Total Loyalty Points: 0.00  
 Redeemed Loyalty Amounts: 0.00

THANK YOU \*\*\* PLEASE VISIT AGAIN \*\*\*

(Site Admin - Admin)

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Easy Basket	29398	07-08-2025	1650	
2	Dua Lima	1620	12-08-2025	154	
			Total	1804	

(Site Admin - Admin)

(Site Admin - Admin)