

SHOPPERS STOP

START SOMETHING NEW
SSL-TAPASYA ONESHOPPERS
STOP LTD, TAPASYA ONE,
GOLF COURSE ROAD, SECTOR
53, GURGAON-122002
HARYANAGURGAONNORTH
2NORTH00HR-122002
CIN -L51900MH1997PLC108798
GSTIN -06AABCS4383A1ZP

CASH MEMO / TAX INVOICE

Bill No: 478-4600
Store: 478
Invoice Number:
1004787770020664
Invoice Date: 11 Dec 2023 17:06 PM
Cashier: 3004783
Cust Name:
Mobile number: *****6666
Card Number: 2210980155495364

RCM Application (Yes/No) : No

ITEM	DESCR	QTY	MRP
DISC	AMT		NETAMT
HSN	UQC	SGST9%	CGST9%

AHBCFRGBS00379001			
ALLENSOLLYSLING	1		2999.00
899.70			2099.30
42022210	U	9.00	9.00
S23VHWAGWAL6988001			
VH WALLET	1		1999.00
599.70			1399.30
42023120	U	9.00	9.00

DESC	TAXABLE	TAX
CGST9%	2964.90	266.85
SGST9%	2964.90	266.85

TOTAL 533.70

TOTAL DISC	(1499.40)
TOTAL	3498.60
CARD	3498.60
XXXXXXXXXXXX5048	
ROUND OFF	0.00

NO OF QTY : 2
NO OF ITEMS : 2
DISC ITEMS : 2

This document is tax invoice for
supply of taxable goods and bill
of supply for supply of exempted

or supply for supply or receipt of goods.
GST No printed on invoice will be final and any correction of GST No of customer will not be accepted later. Amount inclusive of Applicable Taxes.

Customer Copy / Original for recipient

Terms and Conditions Apply
Refer to the TnCs
<https://www.shoppersstop.com/terms-condition>
Thanks you for visiting
Shoppers Stop

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We understand your world

SHOPPERS STOP LTD SHOPPERS STOP LTD TAPASVA ONEGOLF COURSE ROAD SECTOR 53 122002

Bill No. 478-4600

DATE 11-12-2023 TIME 17:06:42

MID: BST221
TID: 99830228
BATCH NO: 00208
INVOICE: 001073

Approved or certified successfully

SALE IN PROGRESS
KRISHNA CORPORATION
Card No: XXXXX XXXX 8048
CHIPS 81854
APPR 81854
RRN: 00000001304
TXN ID: 691639779
AID: 478-4600-1702294581669
AC/TC: 691639779

BASE AMOUNT : Rs.3498.60

INSTANT DISCOUNT : Rs.0.00

TOTAL AMOUNT : Rs.3498.60

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

ARMAN ANSARI

I AGREE TO PAY AS PER THE CARD
ISSUER AGREEMENT

****Customer Copy****