

Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****6995		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****7274		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****7247		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****7242		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****7272		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****6980		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****6997		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6978		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6984		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6994		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6986		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6985		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6983		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6991		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6982		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****6992		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****9674		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****9982		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****5987		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****5844		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****5731		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****5717		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****5727		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****5795		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****5848		
Gift Card Sale	1	3500.003500.00
Card Balance 0.00		
100073*****5846		
Gift Card Sale	1	3500.003500.00

STOPPERS STOP
 START SOMETHING NEW
Shoppers Stop Ltd

 SSL-TAPASYA ONE
 TOWER A, TAPASYA ONE, SECTOR 53, GOLF
 COURSE ROAD, ..
 122003 GURGAON HR
 Tel : 0124-6766700
 CTN : L51900MH1997PLC108798
 GSTIN : 06AABCS4383A1ZP

Date: 30/01/2021 Time: 12:05
 Cash Memo NO: 9407 Store: 478
 Register: 11 Till No: 63334
 Cashier: 7063334-Suraj Singh

GIFT CARD SALE



Customer: 2210910502427851
 KRISUMI CORPORATION PRIVATE LIMITED
 Address: 461-462, PHASE-3, UDYOG VIHAR, GUR
 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
 RCM applicable (Yes/No): No

Item	Description	
MRP	Disc	Amount Qty Un/UQC
HSN/SAC Code	GST%	
100073*****7132		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****7131		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****7235		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****7239		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****5850		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****5728		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****5726		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****5716		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****4622		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****6996		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****6993		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****9988		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****6981		
Gift Card Sale	1	3000.003000.00
Card Balance 0.00		
100073*****7273		
Gift Card Sale	1	3000.003000.00

Recd by Suraj Singh

Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****4677			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****4685			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****4644			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****4643			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****5999			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****4700			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7228			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7226			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7225			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7224			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7223			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7222			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7230			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7232			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7227			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7217			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7231			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			
100073*****7229			
Gift Card Sale	1	3500.00	3500.00
Card Balance 0.00			

Total Amount	206000.00
Round off Amt.	0.00
CHECK - Cheque	206000.00
Check Number 30012021	
Total Tender	206000.00
Change Returned	0.00
Total Number of Item / QTY	62/62

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