

ARCHIES LIMITED
ARCHIES LTD SAPPHIRE 83
Shop No 39, Ground floor,
SAPPHIRE 83, Sector- 83, Gurugram -122004
PHNO

GSTIN NO:06AAECA0726C12D
REGD.OFFICE:PLOTNO 191-F,SECTOR-4,IMT
MANESAR, GURUGRAM, HARYANA.
W.E.F.23-08-2010
CIN NO: L36999HR1990PLC041175
EMAIL ID: archies@archiesonline.com
WEBSITE : www.archiesonline.com

TAX INVOICE

NO. AHI23001402 DATE : 02-08-2023
TIME : 17:11

HSN DESCRIPTION	QTY	RATE	AMOUNT
490900 PRINTED CARD	1	60.00	60.00
TOTAL	1		60.00
NET VALUE			60.00

HSN	TAXABLE AMT	RATE	CGST	SGST
49090	50.84	18%	4.58	4.58
TOTAL	50.84		4.58	4.58

REVERSE CHARGES (Y/N) : N

Rs.Sixty Only

UPI -Rs.60.00

THIS IS COMPUTER GENERATED BILL

RETURNS & EXCHANGE NOT ALLOWED

SUBJECT TO HARYANA JURISDICTION, E & OE

Shop at

www.archiesbeauty.com

Bill ID: 202308021711
RATE INCLUSIVE OF GST



NO. 1020
DATE 02/8/23
KRISUMI CORPORA