

19059090	38.25	2	76.50
ENGLISH OVEN BROWN BREAD 400 g PP			
2) CGST @ 2.50% SGST @ 2.50%			
04039010	70.56	2	141.12
MOTHER DAIRY CLASSIC CURD 1 kg PP			
11010000	41.00	3	123.00
MAIDA 1 kg PP			
15121910	699.00	1	699.00
FORTUNE SUNLIT REFND SUNFLOWER OILSL CAN			
3) CGST @ 6.00% SGST @ 6.00%			
42022220	25.00	5	125.00
100 COTTON BAG SIZE-19 X 202 COL PTG			
21039030	165.00	3	495.00
HELLMANN'S MAYO DOY 800g			
04059020	645.00	1	645.00
AMUL CON GHEE 1 L TIN			
20041000	247.90	2	495.80
MCCAIN SMILES 1.25 kg PP			
04063000	246.00	1	246.00
BRIT TLC CHZA HZRLA CHS PZA 400g CBD			
04051000	264.99	1	264.99
AMUL BUTTER 500 g CBD			
20041000	160.80	1	160.80
MCCAIN SMILES VALUE PACK 750 g PP			
73239920	45.00	3	135.00
UNISTAR STANSTEEL PRESTIGE STRAINER NO2			
73239920	49.00	1	49.00
UNIJUSTON COMMANDO STEEL STRAINER NO2			
04063000	496.00	1	496.00
BRIT TLC 39 CHEESE SLICES FP 663g PP			
04062000	382.50	2	765.00
GO PROCESSED CHEESE SLICE PLAIN 750 g PP			

Items: 34 Qty: 56 9855.39
 Total Amount Paid 9855.39
 OnlineEFT x-9715-362383 9855.39
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	5014.68	0.00	0.00	0.00	5014.68
2	917.26	22.93	22.93	0.00	963.12
3	3462.13	207.73	207.73	0.00	3877.59
Total	9394.07	230.66	230.66	0.00	9855.39

PaymentRefNo# TC74109002611082023
 TaxInvoice# TC7410923515216
 ROne Card No.: 999XXXX651 ROne Bal(Amount): 309.14
 Terms & Conditions Apply



* Thank You for Shopping with us *
 Website: www.relianceRetail.com
 Customer Care email: customerservice@rli.com
 Please refer to our Website link
<https://relianceRetail.com/privacy-policy.html>
 for Privacy Policy
 Dynamic Quick Response (QR) code is made available to the Recipient through a digital display



RELIANCE SMART
 IRIS Broadway, Sector-85
 Katori Fresh India Pvt Ltd
 Gurgaon 122001 Haryana
 Customer care: 18008910001 / 18001027382
 CIN No: U01100NH1999PLC120563
 GSTIN- 06AABCR1718E1ZT
 FSSAI No -10819005000694

You have saved Rs. 1050.03

TAX INVOICE

Original for Recipient
 Date: 11/08/2023 12:41:34 Bill No: 26
 Store: TC74 Cashier: 60647777 Pos No: R109

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
07092000	ONION 2kg PACK kg	32.00	2.891	92.51
07092000	SWEET POTATO kg	69.00	1.057	72.93
07092000	LOW SUGAR POTATO	35.00	6.240	218.40
07092000	CABBAGE RED KG	199.00	0.967	196.41
07092000	CARROT ENGLISH SMALL PACK	55.00	1.233	67.82
07101000	BEST FARM FROZEN GREEN PEAS 200 g	37.50	1	37.50
07092000	CAPSICUM GREEN	109.00	1.893	206.34
07092000	CUCUMBER KEERA kg	22.00	3.501	77.02
07092000	CABBAGE REGULAR KG	49.00	2.203	107.95
07092000	GARLIC INDIAN KG	239.00	1.317	314.76
07092000	CHILLI GREEN KG	89.00	1.003	89.27
07092000	P CAPSICUM YELLOW	325.01	0.669	217.43
07092000	P CAPSICUM RED	299.00	1.071	320.23
07092000	BROCCOLLI KG	189.00	0.411	77.68
04069000	KATORI FRESH DESI MALAI PANEER LOOSE	329.00	6.320	2079.28
07020000	TOMATO	139.00	3.341	464.40
07092000	MINT LEAVES BUNCH	15.00	3	45.00
07092000	CORRIANDER BUNCH	25.00	5	125.00
19059090	HARVEST GOLD HEAVY BROWN BREAD 400g PP	42.75	3	128.25

THANK YOU

m.v. market

1.500000 अतिप्राप्त - 270

GATE-IN

NO.

DATE

1093
11-8-23
KRISUMI CORPORATION

total

270

महामंडल

11/8/23

Bill Cash /Memo

M. 9650927895

9784687895

Krishna Mega Mart

Deals in : Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near - Govt. School Road Gurgaon (Hr.)

No. **114**Date. **12/08/23**M/s. **Krisumi Com. Ltd**

S. No.	PARTICULARS	QTY.	RATE
1	दूध 20 लीटर	20 x 66	1320
2	दही 6 लीटर	6 x 54	324
3	नींबू 1kg	1 x 160	160
4	आम्र 1kg	1 x 390	390
5	दूध 2	1 x 45 2 x 45	90
		TOTAL	2284

GATE IN

91

DATE

12.8.23

KRISUMI CORPORATION

[Signature]

Bill Cash /Memo

M. 9650927895
9784687895

Krishna Mega Mart

Deals in : Grocery Items & House Keeping Items
Vill. Sikanderpur Badha, Sec-85, Near - Govt. School Road Gurgaon (Hr.)

No. 115

Date. 13/08/23

M/s. Krisumi.com. Ltd.

S. No.	PARTICULARS	QTY.	RATE
1	24 18 ml 2	18 x 66	1188
2	215 5 ml 22	5 x 54	270
3	115 500 gm.	500 x 160	80 80
4	377107 500 gm.	500 x 390	195
5	315 4	4 x 45	180
			<hr/>
TOTAL			1913

DATE IN

92

NO.

DATE

13-8-23

KRISUMI CORPORATION

[Signature]

Bill Cash /Memo

M. 9650927895
9784687895**Krishna Mega Mart**Deals in : Grocery Items & House Keeping Items
Vill. Sikanderpur Badha, Sec-85, Near - Govt. School Road Gurgaon (Hr.)

No. 117

Date...14/08/23

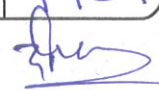
M/s.....Krisumi Cor. Ltd

S. No.	PARTICULARS	QTY.	RATE
1	दूध 18 लीटर	18x66	1188
2	दही 6 लीटर	6x54	270
3	नींबू 1 Kg	1x160	160
4	अदरक 900 gm	900x390	351
5	बेसन 7 Kg	7x100	700
6	रिफाई 5 क्व	1x1100	1100
7	कमटी केचप 4	4x130	520
8	दही मीच 500g	500x120	60
9	आलू 5 Kg	5x30	150
10	बेड 15	15x25	375
11	बेकिंग सोडा 250g	250x120	30
			9904
		TOTAL	9904

GATE IN 93

TO

DATE

14/8/23
KRISUMI CORPORATION


Bill Cash / Memo

M. 9650927895
9784687895

Krishna Mega Mart

Deals in : Grocery Items & House Keeping Items
Vill. Sikanderpur Badha, Sec-85, Near - Govt. School Road Gurgaon (Hr.)

No. 118

Date. 16/08/23

M/s

Krisumi Com Ltd.

S. No.	PARTICULARS	QTY.	RATE
1	251 18 ml 22	18 x 66	1188
2	2705 5 ml 22	5 x 54	270
3	271 1.5 kg	1.5 x 160	240
4	275 6	6 x 45	270
GATE IN 94			
NO.....			
DATE..... 16-8-23			
KRISUMI CORPORATION			
TOTAL			1968

[Signature]

Bill Cash/Memo

M. 9650927895
9784687895

Krishna Mega Mart

Deals in : Grocery Items & House Keeping Items
Vill. Sikanderpur Badha, Sec-85, Near - Govt. School Road Gurgaon (Hr.)

No. 119

Date 17/08/23

M/s. Krishna.com. Ltd.

S. No.	PARTICULARS	QTY.	RATE
1	34 18 23 122	23 x 66	1518
GATE IN 95			
17-8-23			
KRISHNA CORPORATION			
		TOTAL	1518

[Signature]