

VISHAL MEGA MART
GURGAON SEC-89

AIRPLAZA RETAIL HOLDINGS PVT.LTD.
KHATA-392/337, KHATONI-457, SHOPS-G18, G29
VILLAGE-BADHA, HAYATPUR SEC-89-90, GURGAON,
HARYANA
GST: 06AAICA7614B1Z2 Dt: 01 Jul 2017
FSSAI LIC NO: 10823005001675
(A Franchise Store Operated By Airplaza Retail Holding Pvt. Ltd.)
Contact: 8810435851

TAX INVOICE



Bill Date: 20-Jun-2025 14:33:07 Session No: 1
Bill No: HH40070029030 Counter No: 07
Cashier: Shalu (****804)

Article Description	HSN
SAFARI PREMIUM BACK PACK GREY	420212
1250008625 1.000 EA 5711.00 3712.00 1999.00	
Items: 1.00 Qty: 1.000 Disc: 3,712.00 1,999.00	
Gross sale value	5,711.00
Campaign Discount	3,712.00
Tax	304.94
Net Payable	1,999.00
Received Amount	1,999.00
Balance Paid	0.00

Your Total Savings : 3,712.00

Payment Details

Type	Reference No:	Amount:
CARD	517114268545	1,999.00

Tax Summary

%	Taxable:	CGST:	SGST:	CESS:	Total:
18.00	1,694.07	152.47	152.47	0.00	1,999.00
Total	1,694.07	152.47	152.47	0.00	1,999.00

Loyalty Points Added to Mobile: #919728755734

Coupon Details

Coupon Code [Description]	Valid Till
***70C GATE IN	21-Jun-2025

[FREE: WHISKEY 100ml] The gift can not be dubbed
together You can't beat the price of 1000.00

DATE: 20/6/25
KRISHNA CORPORATION
OMNIPAY

STATEMENT SUMMARY Jun-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Haryana Kishan	46	01-06-2025	7366	
2	Modern Bazaar	545	01-06-2025	4412	
3	Reliance Smart	97	03-06-2025	1992.36	
4	Modern Bazaar	945	03-06-2025	13460	
5	Haryana Kishan	29	21-06-2025	7077	
6	Haryana Kishan	30	21-06-2025	4005	
7	Modern Bazaar	132	21-06-2025	3240	
8	Modern Bazaar	131	21-06-2025	9674	
9	Haryana Kishan	13	29-06-2025	10875	
10	Modern Bazaar	573	29-06-2025	5876	
11	Reliance Smart	23	27-06-2025	612.5	
					68589.86
STAFF WELFARE-Miss. Exp.					
12	Vishal Megha Mart	29030	20-06-2025	1999	
					1999.00
Employee Eng.					
13	Ahujasons	1249	26-06-2025	7000.00	
14	The Obroma	11009	28-06-2025	1475.00	
					8475.00
Vehicle R&M					
15	Bajaj	6492	21-06-2025	7232.00	
16	Capital Vehicle	822	25-06-2025	7814.00	
17	Capital Vehicle	822	25-06-2025	2504.00	
					17550.00
Sales Promotion (F&B)					
18	FNP	55	30-06-2025	2000	
					2000.00
STAFF WELFARE (First Aid box)					
19	Apollo	1226	25-06-2025	1592.00	
					1592.00

Handwritten signature and notes

Handwritten signature and date: 02/07/2025

Total	100205.9
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