

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

SKECHERS

XL Retail Pvt Ltd

XL Retail Pvt Ltd, Shop No.UG-30,Star Mall,GURGAON,
INDIA,0124-4001884

Email : starmallxlskechers@gmail.com

State Name : HARYANA

State Code : 06

GSTIN : 06AAACX1163G1ZL

Tax Invoice

Invoice No. : B97/FCM/03570/Dec/23

Invoice Date : 29-12-2023 20:47:32

Customer Name : Ms. KRISUMI COPRATION

Customer Mobile : 9818362463

State Name :

State Code :

Customer GSTIN :

Place Of Supply :

GST Invoice No. : B97P2324-0003570

SI	Goods / Services	Qty	Rate	Disc.	Amount
1	SHOE GO WALK HYPER BURST - MARI 216083-BBK 195204613054	1	8499.00	3399.60	5099.40
			HSN Code	Disc % (Incl. Taxes)	
			64041990	40.000	
2	SHOE MAX PROTECT SPORT - BREAM 232664-BLOR 196642385503	1	7999.00	3199.60	4799.40
			HSN Code	Disc % (Incl. Taxes)	
			64041990	40.000	
Total : 2.000					9898.80

Mode of Payment	Transaction ID	Amount
Cash	N/A	10000.00
Customer Cash Paid:		10000.00
Balance Cash Refund :		101.00

Total MRP Value: 16498.00

Round Off: 0.20

Total Value: 9899.00

Rs. Nine Thousand Eight Hundred and Ninety-Nine Only.

GST Summary:

Description	Taxable Value	CGST	SGST	IGST	CESS
GST 18%	8388.80	755.00	755.00	0.00	0.00
Totals:	8388.80	755.00	755.00	0.00	0.00