

GATE IN

NO. 1147
DATE 26-8-23
KR. 26-8-23

Reliance
SMART
Reliance Retail Limited
RELIANCE SMART

IRIS Broadway, Sector-85
Katori Fresh India Pvt Ltd
Gurgaon 122001 Haryana

Customer care: 18008910001 / 18001027302

CRH No-001100HH1999PLC120563

GSTIN- 06AABCP1718E1ZT

FSSAI No -10819005000694



TATA STARBUCKS PRIVATE LIMITED
Iris Broadway
Iris Broadway
Gurugram-122004
State Code:06
GSTIN No:06AAECT060601Z6

You have saved Rs. 89.99

TAX INVOICE

Original for Recipient

Date 26/08/2023 12:11:57 Bill No:27
Store:1F71 Cashier: 60853997 Pos No:P109

HSN Code	Item Description	Net Price	Qty	Value
07092000	CABBAGE REGULAR KG	55.00	6.25	320.38
07092000	BUTTON MUSHROOM 200GH TP	35.00	10	350.00
07092000	CAN FLOWERY Kg SML CRT	65.00	2.477	220.45
07092000	GAPLIC INDIAN KG	9.01	0.573	136.95
07092000	CUCUMBER KEERA Kg	35.00	2.099	73.47
04063000	KATORI FRESH DESI HALAL PANEER LOOSE	29.00	7.695	2531.66
42021210	HAPPY LIVING FOLD CARRY BAG 17.5x23cm	9.00	1	9.00

Items: 7 Qty: 16 3641.91
Total Amount Paid: 3641.91
OnlineEFT x-4707-024972 3641.91
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	3632.91	0.00	0.00	0.00	3632.91
2	7.62	0.69	0.69	0.00	9.00
Total	3640.53	0.69	0.69	0.00	3641.91

PaymentRefNo# 1C74109002726082023

TaxInvoice# 1C7410923516670

POne Card No. 572XXXX908

Terms & Conditions Apply

2301C741090027003642



* Thank You for Shopping with US *

Website: www.reliance retail.com

Customer Care email: customerservice@rll.com

Please refer to our Website link

https://reliance retail.com/privacy-policy.html

for Privacy Policy

Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display

BILL

Invoice No: 22145368230825 Shift Code:1
Invoice Date: 25-08-2023 Till No: 1 A
Invoice Time: 10:22 AM Partner: Shivan

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Short Capuccino	996331	2	490.00	00.00	490.00
Total		2	490.00	00.00	490.00

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	490.00	
	12.25	12.25	00.00		24.50

Total: 24.50
Net Invoice Amount: 514.50
Rounded Off Invoice Amount: 515.00

PAYMENT SUMMARY

Starbucks Card: 500.00
E-Wallet/UPI: 15.00
Total Amount: 515.00
Amount Repaid: 00.00

PAYMENT DETAILS

Starbucks Card Details
Starbucks Card No: *****5240
Star Earned: 0
Amount: 500.00
E-Wallet/UPI Amount: 15.00
E-Wallet/UPI Name: UPI

Stars earned in this invoice: 0
Any reward earned in this invoice will be credited within 24 hours

card: *****5240

Total Balance: 0.0

Coffee
Rs. 515/-
FEB

Shivan

Authorised Signatory

