

100073*****1588
 Gift Card Sale 1 2000.002000.00
 Card Balance 0.00
 100073*****1587
 Gift Card Sale 1 2000.002000.00
 Card Balance 0.00
 100073*****1586
 Gift Card Sale 1 2000.002000.00
 Card Balance 0.00
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 Gift Card Sale 1 2000.002000.00
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 Gift Card Sale 1 2000.002000.00
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 Gift Card Sale 1 2000.002000.00
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 Gift Card Sale 1 2000.002000.00
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 Gift Card Sale 1 2000.002000.00
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 Gift Card Sale 1 2000.002000.00
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 Gift Card Sale 1 2000.002000.00
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 Gift Card Sale 1 2000.002000.00
 Card Balance 0.00
 100073*****1564
 Gift Card Sale 1 2000.002000.00
 Card Balance 0.00
 100073*****1563
 Gift Card Sale 1 2000.002000.00
 Card Balance 0.00
 100073*****1562
 Gift Card Sale 1 2000.002000.00

SHOPPERS STOP
 START SOMETHING NEW
Shoppers Stop Ltd

 SSL-TAPASYA ONE
 TOWER A, TAPASYA ONE, SECTOR 53, GOLF
 COURSE ROAD, ..
 122003 GURGAON HR
 Tel : 0124-6766700
 CIN : L51900MH1997PLC108798
 GSTIN : 06AABCS4383A1ZP

 Date: 12/02/2022 Time: 10:42
 Cash Memo NO: 27724 Store: 478
 Register: 2 Till No: 63333
 Cashier: 7063333-Rahul

GIFT CARD SALE



Customer: 2210910502427851
 KRISUMI CORPORATION PRIVATE LIMITED
 Address: 461-461, PHASE-3
 State Name: Haryana, Code: HR
Delivery Address: TOWER A, TAPASYA ONE, SEC
 State Name: Haryana, Code: HR
Place of Supply:
 State Name: Haryana, Code: HR
 GSTIN/!IN: 06AAECU0565A1ZR
 RCM applicable (Yes/No): No

Item	Description	MRP	Disc	Amount	Qty	Un/UQC
HSN/SAC Code	GST%					
100073*****1601	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1600	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1599	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1598	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1597	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1596	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1595	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1594	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1593	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1592	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1591	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					
100073*****1590	Gift Card Sale	1		2000.002000.00		
	Card Balance 0.00					

Gift Card Sale	1	2000.00	2000.00
Card Balance 0.00			
100073*****2206			
Gift Card Sale	1	2000.00	2000.00
Card Balance 0.00			
100073*****2207			
Gift Card Sale	1	2000.00	2000.00
Card Balance 0.00			
100073*****2208			
Gift Card Sale	1	2000.00	2000.00
Card Balance 0.00			
100073*****2209			
Gift Card Sale	1	2000.00	2000.00
Card Balance 0.00			
100073*****2210			
Gift Card Sale	1	2000.00	2000.00
Card Balance 0.00			
100073*****2211			
Gift Card Sale	1	2000.00	2000.00
Card Balance 0.00			
100073*****2212			
Gift Card Sale	1	2000.00	2000.00
Card Balance 0.00			

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Total Amount 824000.00
 Round off Amt. 0.00
 CHECK - Cheque 824000.00
 Check Number 12022022
 Date & Time : 12/02/2022 13:30
 Total Tender 824000.00
 Change Returned 0.00
 Total Number of Item / QTY 412/412

This document is tax invoice for supply of taxable goods and bill of Supply for supply of exempted goods
 GST No. printed on invoice will be final and any correction of GST No. of customer will not be accepted later.

Customer Copy / ORIGINAL FOR RECIPIENT

Terms and conditions & exclusions apply.

Thank You For Visiting Shoppers Stop

Get Extra 10% OFF upto Rs.500 on Order of Rs.2000 and above
 Use Code: POS15K
 Valid only on Shoppers Stop App
 One Time Apply