

EASY BASKET SUPERMARKET
 SHOP NO.GF 97-98, SAPPHIRE MALL 83
 SECTOR 83, GURUGRAM, HARYANA
 GSTIN:06AAHFE3479N1ZX
 Ph: 0124-4053864, 8447058698, 8527335117

TAX INVOICE

NAME: Bill No: CA61834
 Add: Date : 12/09/23
 PH: Time: 12:25 PM

Qty	Mrp	Dis	Rate	Amount
jbb terry saucepan 4				
1	1152.00	102.8	1152.00	1036.80

Tot Items: Gross Amt : 1036.80
 Tot Qty: 1 Bill Discount :
 Tax% Tax Amount TOT GST AMT: 111.09
 12.0 111.09 Ret Amt :
 Net Amt : 1037.00

YOU HAVE SAVED: 115.20

GATE IN 1245
 NO.....
 DATE..... 12/09/23
 KRISUM CORPORATION
 Payment Details
 Cash Tended 1037.00
 Balance Amount 13.00
 Credit Card : 0.00
 Wallet Amount : 0.00
 Credit Sales : 0.00
 RRN Amount : 0.00
 Current Bill Loyalty Points: 0.00
 Total Loyalty Points: 0.00
 Redeemed Loyalty Amounts: 0.00
 THANK YOU *** PLEASE VISIT AGAIN ***

GATE IN 1246
 NO.....
 DATE..... 12/09/23
 Reliance
 KRISUM CORPORATION
 Reliance Retail Limited
 RELIANCE SMART
 IPIS Broadway - Sector-85
 Katori Fresh India Pvt Ltd
 Gurgaon 122001 Haryana
 Customer care: 18008910001 / 18001627382
 CIN No- U01100NH1993PLC120563
 GSTIN- 06AAACP1718E1ZT
 FSSAI No -10819005000694

You have saved Rs. 874.61

TAX INVOICE

Original for Recipient
 Date: 12/09/2023 11:52:06 Bill No: 14
 Store: TC74 Cashier: 60757987 Pos No: P108

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
25010010	TATA IODISED SALT 1 kg PP	26.00	2	52.00
07092000	GARLIC INDIAN KG	229.00	0.657	150.45
07092000	P CAPSICUM YELLOW	450.00	0.869	391.05
07092000	CAPSICUM GREEN	59.00	1.181	69.68
07092000	P CAPSICUM RED	450.00	0.581	261.45
07092000	CHILLI GREEN KG	79.01	0.353	27.89
07020000	TOMATO	39.00	1.735	67.67
07092000	ONION 2kg PACK kg	40.00	2.417	96.68
07092000	CARROT ENGLISH SINGLE PACK	55.00	1.069	58.80
07092000	GINGER kg	169.00	0.647	109.34
07092000	CAULIFLOWER kg SHL CRT	89.00	1.527	135.90
07092000	POTATO FRESH kg	22.00	2.025	44.55
07092000	CUCUMBER KEERA kg	50.00	1.971	96.58
2) CGST @ 2.50% SGST @ 2.50%				
12071010	GL SESAME SEEDS 500g	149.00	2	298.00
04063000	ANANDA PREMIUM PANEER 370 g PCH	129.00	8	1032.00
11010000	RAJDAHANI SELECT HAIDA 500 g PP	22.00	4	88.00
04090000	DABUR HONEY 650G JAR	199.00	1	199.00
09041110	6 L CHILLI GUNTUP STEMLESS 100 g PP	59.00	2	118.00
11061000	AASHIRVAAD BESAN 100 CHANA DAL 500G PP	9.00	2	18.00
3) CGST @ 6.00% SGST @ 6.00%				
21039030	HELLMANN'S MAYO DOY 800g	165.00	5	825.00
42022220	100 COTTON BAG SIZE-19 X 202 COL PTG	25.00	1	25.00
04051000	ANUL BUTTER 500 g CBD	264.99	2	529.98
04063000	ANUL CHEESE SLICES 400 g PP	252.70	2	505.40
42022220	PLAIN WHITE COTTON BAG SIZE - 18 X 20	14.00	2	28.00

Items: 24 Qty: 45 5228.42
 Round up -0.42

THANK YOU

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SECTOR 83, GURUGRAM, HARYANA
GSTIN:06AAHFE3479N1ZX
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TAX INVOICE

NAME: Bill No: CA61836
Add: Date : 12/09/23
PH: Time: 12:26 PM

Particulars				
Qty	Mrp	Dis	Rate	Amount
ajnomoto 100g				
4	50.00	0.00	50.00	200.00

Tot Items:		Gross Amt :	200.00
Tot Qty:	4	Bill Discount :	
Tax%	Tax Amount	TOT GST AMT:	30.51
18.0	30.51	Ret Amt :	
Net Amt :			200.00

YOU HAVE SAVED:

GATE IN
NO 1244
DATE 12/09/23
KASUMI CORPORATION

Cash Tended	200.00
Balance Amount	0.00
Credit Card	: 0.00
Wallet Amount	: 0.00
Credit Sales	: 0.00
RRN Amount	: 0.00
Current Bill Loyalty Points:	0.00
Total Loyalty Points:	0.00
Redeemed Loyalty Amounts:	0.00

THANK YOU *** PLEASE VISIT AGAIN ***



Dana Choga

Sector 83, Gurgaon

38 mins



On the way

[View menu ▶](#)

1 x Paneer Tikka Masala (8 Pcs)

1 x Mix Vegetable

3 x Lachha Paratha

1 x Steamed Basmati Rice

3 x Tandoori Roti Plain

2 x Dal Makhani

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

1248

12.09.23

12 Sep 2023 at 1:04PM

₹2207.00 >

for Disha Sam guest
4 Pax

[Track order](#)

M. Shantanu

12/sep/2023



Keventers Ice Cream

Sector 83, Gurgaon

Currently not available for del...

Delivered

[View menu ▶](#)

1 x Dark Conspiracy Sundae