



We understand your world

HDFC BANK
SHOPPERS STOP LTD TAPASYA ONE GOLFCOURSE
GURGAON HR

DATE : 2020-10-16 TIME : 20:05:14
MID : TID : 41486328
BATCH NUM : 000255 INV. NUM : 003683

Sale

462409*****1820 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 2841095337 APP: Visa Credit
AID: A000000031010 TVR: 008004E000
TSI: F800 TC : 74A3FC1CF9818E05
APPR CODE : 004646 RRN : 000000003956

BASE AMT. : INR 80002.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
AKASH KHURANA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!

Plutus v1.49.3 MT HDFC
PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

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

SECTION [LOYALTY_POINTS_FOOTER] UNKNOWN
Terms and conditions & exclusions apply.

Thank You For Visiting Shoppers Stop

Shop Online at Shoppersstop.com



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HDFC BANK
SHOPPERS STOP LTD TAPASYA ONE GOLFCOURSE
GURGAON HR

DATE : 2020-10-16 TIME : 20:02:05
MID : TID : 41486328
BATCH NUM : 000255 INV. NUM : 003681
BILL NUM : 0047800116049161020

Sale

462409*****1820 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 2841087083 APP: Visa Credit
AID: A000000031010 TVR: 008004E000
TSI: F800 TC : 4398098F68EBE042
APPR CODE : 003952 RRN : 000000003954

BASE AMT. : INR 99999.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
AKASH KHURANA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
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THANK YOU!

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SHOPPERS STOP LTD TAPASYA ONE GOLFCOURSE
GURGAON HR

DATE : 2020-10-16 TIME : 20:03:40
MID : TID : 41486328
BATCH NUM : 000255 INV. NUM : 003682
BILL NUM : 0047800116049161020

Sale

462409*****1820 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 2841091208 APP: Visa Credit
AID: A000000031010 TVR: 008004E000
TSI: F800 TC : 0EAC665E28B378FD
APPR CODE : 004268 RRN : 000000003955

BASE AMT. : INR 99999.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
AKASH KHURANA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!

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SHOPPERS STOP

START SOMETHING NEW

Shoppers Stop Ltd

SSL-TAPASYA ONE
 TOWER A, TAPASYA ONE, SECTOR 53, GOLF
 COURSE ROAD, ..
 122003 GURGAON HR
 Tel : 00000000
 CIN : L51900MH1997PLC108798
 GSTIN : 06AABCS4383A1ZP

Date: 16/10/2020 Time: 18:55
 Cash Memo NO: 16049 Store: 478
 Register: 1 Till No: 27688
 Cashier: 7027688-Sanjay gupta

GIFT CARD SALE



oT1131NF11311WPC4ATELMO

Customer: 2210910502427851
 KRISUMI CORPORATION PRIVATE LIMITED
 Address: 461-462, 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/UIN: 06AAECV0565A1ZR
 RCM applicable (Yes/No): No

Card Balance 0.00		
100073*****3295		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****4566		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****8918		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****8861		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****4749		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5390		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5379		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****6070		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****6090		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5927		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5925		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5922		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****6136		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5142		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5146		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****4567		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5144		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****6509		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5380		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5383		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****5387		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****0202		
Gift Card Sale	1	4000.004000.00
Card Balance 0.00		
100073*****0201		

Item	Disc	Description	Amount	Qty	Un/UQC
MRP					
HSN/SAC Code	GST%				
100073*****0230		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****3243		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****4582		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****4567		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****6509		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****5380		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****5383		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****5387		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****0202		Gift Card Sale	4000.004000.00	1	
Card Balance 0.00					
100073*****0201		Gift Card Sale	4000.004000.00	1	

***6628 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6637 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6674 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6641 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6639 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6645 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6647 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***0396 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***0395 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***0164 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***0165 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***5264 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6233 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6234 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6235 1 4000.004000.00
 Card Sale
 Card Balance 0.00
 ***6796 1 4000.004000.00
 Card Sale
 Card Balance 0.00

 Total Amount 280000.00
 Round off Amt. 0.00
 HDFC BANK 99999.00
 Account No ***1820
 Auth. Code ***003952
 HDFC BANK CC 80002.00
 Account No ***1820
 Auth. Code ***004268
 HDFC BANK 280000.00
 Account No ***1820 0.00
 Auth. Code ***004646 70/70
 Total Tender
 Change Returned
 Total Number of Item / QTY

Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6137
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6140
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6141
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****5921
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****5384
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6258
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****5923
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****5924
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****5926
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6138
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****5382
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6068
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6091
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6069
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6071
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6072
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****8945
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****0337
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****9891
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****9877
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****7546
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00
 100073*****6619
 Gift Card Sale 1 4000.004000.00
 Card Balance 0.00