

**Reliance SMART**  
Reliance Retail Limited

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

GATE IN  
NO.....

DATE.....

KRISUMI CORPORATION

Customer care: 18008910001 / 18001033382

CIN No: U01100MH1999PLC120563

GSTIN: 06AABCK1718E1Z1

SSSI No: 15012005080694

1792

You have saved Rs. 1707.10

Place of Supply & State Code: 06 HR  
Customer Type: URD

TAX INVOICE

Original for Recipient  
Date: 01/12/2023 11:38:09 Bill No: 15  
Store: TC74 Cashier: 60853997 Pos No: R115

HSN Code	Item Description	Net Price	Qty	Value
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1) CGST @ 0.00% SGST @ 0.00%				
04069000	KATORI FRESH DESI MALAI PANNEER LABSE	29.00	5.027	1653.88
19059090	ENGLISH OVEN SLICED ATTA BREAD 380 g PP	47.50	1	47.50
19059090	ENGLISH OVEN BROWN BREAD 400 g PP	47.50	3	142.50
19059090	BONN HI-FIBRE BROWN BREAD 400 g	47.50	1	47.50
2) CGST @ 2.50% SGST @ 2.50%				
15121910	FORTUNE SUNLIT REFND SUNFLOWER OIL5L CAN	665.00	1	665.00
3) CGST @ 6.00% SGST @ 6.00%				
20049000	60ELD VEGETABLE SPRING ROLL 420 g PP	147.50	4	590.00
04051000	AMUL BUTTER 500 g CBD	275.00	2	550.00
04063000	BRIT TLC 39 CHEESE SLICES FP 663g PP	422.10	4	1688.40
21039030	HELLMANN'S HAYO DOY 800g	175.50	6	1053.00
21039040	NAGGI MASALA AE MAGIC SACHETS 12X6 G PP	54.00	4	216.00
21031000	CHINGS SECRET DARK SOY SAUCE 210g BTL	54.00	2	108.00
21039020	CHINGS RED CHILLI SAUCE 200 g BTL	54.00	1	54.00
21039090	CHINGS SCHEZWAN CHUTNEY 600 g BTL	162.00	3	486.00

Items: 13	Qty: 33	7301.78
Round up		-0.28
Net Amount Due		7301.50
Total Amount Paid		7500.00
Net Amount Paid in CASH		7500.00
Change		198.50

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details Amount (INR)

GST	Taxable	CGST	SGST	CESS	Total
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