

DATE IN

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DATE

17-6-23

KRISUMI CORPORATION

Reliance SMART

Reliance Retail Limited

RELIANCE SMART

IRIS Broadway, Sector-85

Katki, Fresh India Pvt Ltd

Gurgaon 122001 Haryana

Customer care: 16668310001 / 19001027382

CIN No U01100HH1999PLC120563

GSTIN- 06AABCR1718E1ZT

FSSAI No -10819005000694

You have saved Rs. 527.74

TAX INVOICE

Original for Recipient

Date: 17/06/2023 11:13:29

Bill No: 43

Store: IC74 Cashier: 6056250

Pos No: R115

HSN Code Item Description Qty Net Price Qty Value

1) CGST @ 0.00% SGST @ 0.00%

07092000 149.00 2.705 403.05

07092000 GARLIC INDIAN KG 23.75 6 142.50

19059090 HARVEST GOLD BREAD SMALL 350 g PP 52.25 1 52.25

19059090 LA ANJON WHOLE WHEAT CRIS BREAD 350 g PP 38.00 6 228.00

19059090 HARVEST GOLD SANDWICH BREAD 450 g PP 325.00 5.960 1950.64

04069000 FATORI FRESH DESI LAYAL PANEER LOOSE 49.00 21 1023.00

07092000 BUTTON MUSHROOM 200GR 25.00 6.775 169.38

07092000 CABBAGE REGULAR KG 85.90 1.000 109.00

07092000 CAULIFLOWER 1kg SMALL CRT 25.00 3.050 76.25

07092000 CUCUMBER KEERA KG 150.00 0.400 60.00

07092000 GREEN CHILL: PAKI 280.00 1.000 280.00

07092000 P GINGER 12.00 5 60.00

07092000 CORRIANDER bunch 15.00 2.770 124.55

07092000 CARROT ENGLISH SMALL PACK 55.00 4.210 147.35

07092000 LUH SUGAR POTATO 25.00 2.720 68.00

07092000 ORION 2kg PACK KG 33.25 10 332.50

04069000 RAJDHANI SELECT MAIDA 500 g PP 129.00 10 1290.00

04069000 ANANDA PREMIUM PANEER 370 g PCR 169.00 3 507.00

04062000 HELLMANNS MAYO DUY 800g 449.00 5 2245.00

60 PROCESSED CHEESE SLICE PLAIN 750 g PP

Items: 19 Qty: 82 9583.77

Total Amount Paid 9583.77

OnlineEFT X-2006-024725 9583.77

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	5209.27	0.00	0.00	0.00	5209.27
2	1545.26	38.62	38.62	0.00	1622.50
3	2457.20	147.40	147.40	0.00	2752.00