

GATE IN  
 NO. 217A  
 DATE 23/01/24  
 Reliance SMART  
 KRISUM RATION

RELIANCE SMART  
 JPS Broadway, Sector-65  
 Katari Fresh India Pvt Ltd  
 Gurgaon 122001 Haryana  
 Customer Care: 18008910001 / 18001027382  
 CTR No: 06AADC1718E121  
 GSTIN: 06AADC1718E121  
 FSSAI No: 1081905000694  
 TAX INVOICE

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

Supply State GSTIN: 06AADC1718E121  
 Date: 23/01/2024 14:31:01 Bill No: 27  
 Store: TC74 Cashier: 60937932 Pos No: R104

NSN Code	Item Description	Net Price	Qty	Value
19053100	SIS PREMIUM COOKIES 300GM	85.00	2	170.00

Items: 1 Qty: 2 Value: 170.00  
 Total Amount Paid: 500.00  
 Net Amount Paid in CASH: 500.00  
 Change: 330.00  
 AMOUNT INCLUSIVE OF APPLICABLE TAXES

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

GST	Taxable	CGST	SGST	CESS	Total
IND	Amount				Amount
	144.00	12.96	12.96	0.00	170.00
Total	144.00	12.96	12.96	0.00	170.00

PaymentRefNo: TC74104002723012024  
 Tax Invoice No: TC7410424501229  
 QR Code No: 859X4M719  
 Terms & Conditions Apply  
 18001027382



\* Thank You for Shopping with us \*  
 Website: www.reliance-retail.com  
 Customer Care Email: customerservice@rii.com  
 Please refer to our Website link  
<https://reliance-retail.com/privacy-policy.html>  
 for Privacy Policy  
 Dynamic Quick Response (QR) code is made available to the Recipient through a digital display

