

ARCHIES LIMITED
 ARCHIES LTD SAPPHIRE 83
 Shop No 39, Ground floor,
 SAPPHIRE 83, Sector- 83, Gurugram -122004
 PHNO
 GSTIN NO:06AAECA0726C1ZD
 REGD.OFFICE:PLOTNO 191-F,SECTOR-4,IMT
 MANESAR,GURUGRAM,HARYANA.
 W.E.F.23-08-2010
 CIN NO: L36999HR1990PLC041175
 EMAIL ID: archies@archiesonline.com
 WEBSITE : www.archiesonline.com
 TAX INVOICE

NO. AH124000476 DATE : 20-05-2024
 TIME : 15:58

HSN DESCRIPTION	QTY	RATE	AMOUNT
482390 PACKING & WRAP ING SHEET	15	30.00	450.00
482390 WRAPPING PAPER	15	30.00	450.00
TOTAL	30		900.00
NET VALUE			900.00

HSN	TAXABLE AMT	RATE	CGST	SGST
48239	762.72	18%	68.64	68.64
TOTAL	762.72		68.64	68.64

REVERSE CHARGES (Y/N) : N
 Rs.Nine Hundred Only
 Credit Card -Rs.900.00
 THIS IS COMPUTER GENERATED BILL
 RETURNS & EXCHANGE NOT ALLOWED
 SUBJECT TO HARYANA JURISDICTION, E & OE

Bill ID: 202405201558
 RATE INCLUSIVE OF GST



Shalini Jha



ARCHIES
 GURGAON,
 GURGAON
 GURGAON-122004
 GSTIN:06AAECA0726C1ZD

DATE:20/05/2024 TIME:15:57:14
 PU:07945/4A00/2587 I:00185/357A
 BATCH:000406 INNO:00001350
 BR:12001116102023

SALE
 APP NAME : Visa Credit
 *** ** 1034 CHIP
 CARD TYPE:VISA DOMESTIC
 AID:A0000000031010 IVR:8080048000
 TC:A4185EAA07C00AFC TSI:6800
 AUTH CODE:103101 RRN:414110454/16
 AMT INR 900.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 SHALINI JHA

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND
 AGREE TO PAY PER CARD ISSUER AGREEMENT

*** MERCHANT COPY***
 THANKS ... VISIT AGAIN
 VERSION: 12.00
 Powered by Worldline