

Request of 6962

10

STOPPERS STOP

START SOMETHING NEW

Shoppers Stop Ltd

SSL-TAPASYA ONE
 TOWER A, TAPASYA ONE, SECTOR 53, GOLF
 COURSE ROAD, ..
 122003 GURGAON HR
 Tel : 0124-6766700
 CIN : L51900MH1997PLC108798
 GSTIN : 06AABCS4383A1ZP

Date: 27/10/2021 Time: 14:26
 Cash Memo NO: 17053 Store: 478
 Register: 13 Till No: 46710
 Cashier: 7046710-Vipin Kumar

GIFT CARD SALE



oT1131NF11I11Y9W4AW6NLo

Customer: 2210910502427851
 KRISUMI CORPORATION PRIVATE LIMITED
 Address: 461-462, PHASE-3, UDYOG VIHAR
 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
 RCM applicable (Yes/No): No

Item	Description	MRP	Disc	Amount	Qty	Un/UOC
HSN/SAC Code	GST%					
100073*****1128						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1129						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1130						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1131						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1132						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1133						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1134						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1135						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1136						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1137						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1138						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				
100073*****1139						
	Gift Card Sale		1	2000.00	2000.00	
	Card Balance	2000.00				

Card Balance 3000.00
 100073*****1121
 Gift Card Sale 1 3000.003000.00
 Card Balance 3000.00
 100073*****1122
 Gift Card Sale 1 3000.003000.00
 Card Balance 3000.00
 100073*****1123
 Gift Card Sale 1 3000.003000.00
 Card Balance 3000.00
 100073*****1124
 Gift Card Sale 1 3000.003000.00
 Card Balance 3000.00
 100073*****1125
 Gift Card Sale 1 3000.003000.00
 Card Balance 3000.00

Total Amount 499000.00
 Round off Amt. 0.00
 CHECK - Cheque 499000.00
 Check Number 000367
 Date & Time : 27/10/2021 14:31
 Total Tender 499000.00
 Change Returned 0.00
 Total Number of Item / QTY 193/193

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

Terms and conditions & exclusions apply.

Thank You For Visiting Shoppers Stop

Get Extra 10% OFF on order of Rs.1500
 and above Use code : POS15K.
 Valid on Shoppers stop App