

Reliance
SMART
Reliance Retail Limited

RELIANCE SMART

IRIS Broadway, Sector-85

Katori Fresh India Pvt Ltd

Gurgaon 122001 Haryana

Customer care: 18008910001 / 18001027382

CIN No-U01100MH1999PLC120563

GSTIN- 06AABCR1718E1ZT

FSSAI No -10819005000694

You have saved Rs - 6.00

TAX INVOICE

Original for Recipient

Date: 30/06/2023 15:40:26

Bill No-27

Store: TC74 Cashier: 60861714

Pos No-R109

| HSN Code | Item Description | Net Price | Qty | Value |
|----------|------------------|-----------|-----|-------|
|----------|------------------|-----------|-----|-------|

| | | | | |
|------------------------------|---|--------|---|--------|
| 1) CGST @ 0.00% SGST @ 0.00% | | | | |
| 07092000 | MINT LEAVES BUNCH | 9.00 | 2 | 18.00 |
| 2) CGST @ 2.50% SGST @ 2.50% | | | | |
| 15121910 | FORTUNE SUNLIT REFND SUNFLOWER OIL 5L CAN | 699.00 | 1 | 699.00 |
| 09109990 | CHUK-DE AJWAIN 200 g PP | 114.00 | 1 | 114.00 |

| | | |
|--------------------------------------|-------|--------|
| Items:3 | Qty:4 | 831.00 |
| Total Amount Paid | | 831.00 |
| OnlineEFT x-7077-526053 | | 831.00 |
| AMOUNT INCLUSIVE OF APPLICABLE TAXES | | |

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

| GST IND | Taxable Amount | CGST | SGST | CESS | Total Amount |
|---------|----------------|-------|-------|------|--------------|
| 1 | 18.00 | 0.00 | 0.00 | 0.00 | 18.00 |
| 2 | 774.30 | 19.35 | 19.35 | 0.00 | 813.00 |
| Total | 792.30 | 19.35 | 19.35 | 0.00 | 831.00 |

PaymentRefNo# TC74109002730062023

TaxInvoice# TC7410923511476

Rate for GATE IN XXXX611 ROne Bai(Amount) 21.08

Terms & Conditions Apply

NO. 812
DATE: 30/6/23
TC741090027000831

KRISUM CORPORATION

* Thank You for Shopping with us *

Website: www.relianceretail.com

Customer Care email: customerservice@ril.com

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display