



ARCHIES
GURGAON
GURGAON
GURGAON-122004
GSTN:06AAECA0726C1ZD

DATE:14/05/2024 TIME:11:52:33
MID:0794574A0072587 I.D:1557357A
BATCH:000400 INVOICE:001338
BR:12001116102023

SALE

APP NAME : Visa Credit

*** ** 1034 CHIP

CARD TYPE:VISA DOMESTIC
AID:A0000000031010 IVR:8080048000
TC:2A9658B91EFDFD0 TSI:6800
AUTH CODE:120611 RRN:413506053451
AMT INR 840.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
SHALINI JHA /

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

*** CUSTOMER COPY***

THANKS... VISIT AGAIN
VERSION:12.00

Powered by Worldline

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. AHI24000421 DATE : 14-05-2024
TIME : 11:55

HSN DESCRIPTION	QTY	RATE	AMOUNT
482390 PACKING & WRAP ING SHEET	11	30.00	330.00
482390 PACKING & WRAP ING SHEET	17	30.00	510.00
TOTAL	28		840.00

NET VALUE 840.00

HSN	TAXABLE AMT	RATE	CGST	SGST
48239	711.86	18%	64.07	64.07
TOTAL	711.86		64.07	64.07

REVERSE CHARGES (Y/N) : N
Rs.Eight Hundred Forty Only
Credit Card -Rs.840.00

THIS IS COMPUTER GENERATED BILL

RETURNS & EXCHANGE NOT ALLOWED

SUBJECT TO HARYANA JURISDICTION,E & OE

Bill ID: 202405141155
RATE INCLUSIVE OF GST



Shalini Jha