

GATE IN

NO.....

DATE.....

383

10/05/2023

KRISUMI CORPORATION

SMART

Reliance Retail Limited

RELIANCE SMART

IPIS Broadway, Sector-85

Katori Fresh India Pvt Ltd

Gurgaon 122001 Haryana

Customer care: 18008910001 / 18001027382

CIN No-U01100HH1999PLC120563

GSTIN- 06AABCR1718E1ZT

FSSAI No -10819005000694

You have saved Rs. -15.84

TAX INVOICE

Original for Recipient

Date: 10/05/2023 10:23:42

Bill No: 38

Store: TC74 Cashier: 60546250

Pos No: R115

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
07092000	BUTTON MUSHROOM 2000g TP	45.00	7	315.00
07092000	P GINGER	150.00	1.000	150.00
07092000	COLOURED CAPSICUM	99.00	1	99.00
04069000	KATOPI FRESH DESI HALAI PANEER LOUSE	329.00	6.010	1977.29
19059090	ENGLISH OVEN BROWN BREAD 400 g PP	38.00	2	76.00
19059090	HARVEST GOLD PREMIUM WHITE BREAD 700g PP	47.50	3	142.50
19059090	ENGLISH OVEN PPREH WHITE BREAD 700 g PP	47.50	3	142.50
07092000	BROCCOLI Kg	109.00	0.469	51.12
19059090	ENGLISH OVEN HEARTY BROWN BREAD 400g PP	28.50	1	28.50
19059090	HARVEST GOLD HEARTY BROWN BREAD 400g PP	42.75	4	171.00
07092000	ONION 2kg PACK Kg	22.00	4.005	88.11
04069000	ANUL PANEER FRESH 200 g PP	89.18	7	624.26
04069000	HUTHER DAIRY FRESH PANEER SD 200 g PP	88.20	2	176.40
42022220	PLAIN WHITE COTTON BAG SIZE - 18 X 20	14.00	3	42.00

Thank You

Items: 14 Qty: 41 4083.68  
 Total Amount Paid: 4083.68  
 OnlineEFT x-2006-529563 4083.68  
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details - Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	3241.02	0.00	0.00	0.00	3241.02
2	762.50	19.04	19.04	0.00	800.66
3	37.50	2.25	2.25	0.00	42.00
Total	4041.10	21.29	21.29	0.00	4083.68

PaymentRefNo# TC74115003810052023

TaxInvoice# TC7411523518947

Rone Card No. 999XXXX337 Rone Bal(Amount) : 1.74

Terms & Conditions Apply

130TC741150038004084

