

GATE IN

1985

NO.....

29.12.23

DATE.....

KRISL



Reliance Retail Limited
RELIANCE SMART
IRIS Broadway, Sector-85
Fatori Fresh India Pvt Ltd
Gurgaon 122001 Haryana
Customer Care 18003910001 / 18001027382
CIN No U01100MH1999PLC120563
GSTIN- 06AABCR1718E1Z1
FSSAI No -10819005000694

You have saved ₹ 44.00

Place of Supply & State Code: 06/HR
Customer Type: BFD

NO. STICK

TAX INVOICE

Original for
Date: 29/12/2023 15:28:51 Bill No: 31
Store: 1074 Cashier: 6067558 Pos No: P101

HSN Code Item Description Net Price Qty Value

CGST @ 9.00% SGST @ 9.00%
02119200 39.00 4 156.00
ONE STRAIGHT PEELER (101.1) 165 mm

Items: 1 Qty: 4 156.00
Total Amount Paid: 200.00
Net Amount Paid in CASH: 200.00
Change: 44.00
AMOUNT INCLUSIVE OF APPLICABLE TAXES:

GST Breakup Details Amount (INR)

GST	Taxable	CGST	SGST	CESS	Total
(INR)	Amount				Amount
	132.24	11.88	11.88	0.00	156.00
Total	132.24	11.88	11.88	0.00	156.00

PaymentPeriod: TC74103003129122023
TaxInvoiceID: TC7410323542400
Terms & Conditions Apply

363TC741030031000156



* Thank You for Shopping with us *
Website: www.relianceiretail.com
Customer Care Email: customer.service@ril.com
Please refer to our Website link:
<https://www.relianceiretail.com/privacy-policy.html>
for Privacy Policy
e-Receipt QR Code is made available to the Recipient through a digital display

GATE IN

1986

NO.....

Reliance

29.12.23

DATE.....

SMART

KRI.....

Reliance Retail Limited

RELIANCE SMART

IRIS Broadway, Sector-85

Katoli Fresh India Pvt Ltd

Gurgaon 122001 Haryana

Customer care: 18003910001 / 18001027302

CIN No: 001100MH1999PLC120563

GSTIN: 06AAJ012718E121

FSSAI No: 1003005000594

You have saved Rs. 242.00

Place of Supply & State Code: 06 HP

Customer Type: URD

TAX INVOICE

***** Original for Recipient *****

Date: 29/12/2023 15:19:53

Bill No: 28

Store: TC71 Cashier: 60813000

Pos No: 8101

HSN Code Item Description Net Price Qty Value

1) CGST @ 9.00% SGST @ 9.00%

73231000 20.30 6 120.00

6814 SHASHI CARD STEEL SCRBR 100X30X100MM

82151000 89.30 1 89.00

HOME ONE SS JARA WIRE HANDLE 16 CM

96138010 189.30 2 378.00

CRYSTAL ABS LIGHTER 17.5 CM

Items: 3 Qty: 9 587.00

Total Amount Paid 1000.00

Net Amount Paid in CASH: 1000.00

Change: -413.00

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

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

GST Taxable CGST SGST CESS Total

IND Amount Amount

1 497.30 44.81 44.81 0.00 587.00

Total 497.30 44.81 44.81 0.00 587.00

PaymentRefNo: TC74103002829129023

TaxInvoice# TC7410323542397

Phone Card No. 999XXXX651 Phone Card Amount: 406.62

Terms & Conditions Apply

3631C741030028000587



* Thank You for Shopping with us *

Website: www.reliance-retail.com

Customer Care Email: customerservice@rrl.com

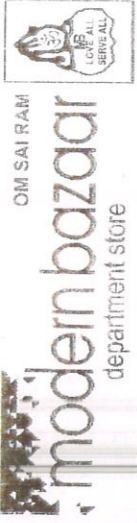
Please refer to our Website link

https://reliance-retail.com/privacy-policy.html

for Privacy Policy

QR code (QR) Response (QR) code is made

available to the Recipient through a digital display



OM SAI RAM

modernbazaar
department store

New Modern Bazaar Departmental
Stores Pvt Ltd.

Shop No 1-12 1.G Floor Iris Broadway, Sec-85
Bandha Village, Gurugram
Gurugram - 122004

State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA
email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR
CELEBRATING 50 YEARS WITH YOU!

Contact Us

0124-7177940/7177866/7178684



8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online

ISSAI 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,042 Date 19-Dec-2019 Time 3:50:46 pm

Bill Date 19-Dec-2019 User PRAMJEET POST
Customer 7014707775
Mobile No 7014707775

Address: Description MRP Disc Rate Qty HSN @ Tax% Amount

Dabur Honey 1 Kg	475.00	0.00	475.00	1.000	0409@ 5	475.00
Hellmanns Real Mayonnaise 800G	205.00	0.00	205.00	1.000	2103@ 12	205.00
Britannia Cheese Slice 603 Gm	630.00	0.00	630.00	1.000	0406@ 12	630.00
Britannia Cheese Slice 400 Gm	429.00	0.00	429.00	2.000	0406@ 12	858.00
Frv Tomato P/Kg	72.00	29.00	43.00	1.141	0702@ 0	49.06
Frv Cucumber P/Kg	29.00	0.00	29.00	1.860	0707@ 0	53.94
Veeba Eggless Mayonnaise 875 G	215.00	0.00	215.00	1.000	2103@ 12	215.00
Funfoc's Eggless Mayonnaise Veg. 2103@ 12	219.00	0.00	219.00	1.000	2103@ 12	219.00
Frv Cabbage P/Kg	25.00	0.00	25.00	1.425	0704@ 0	35.63
Frv Garlic Chaijese P/Kg	268.00	0.00	268.00	1.030	0703@ 0	276.04
Frv Mushroom Pkt	51.00	18.00	33.00	18.000	0709@ 0	594.00
Frv Cortander Leaf P/Kg	55.00	0.00	55.00	0.250	0701@ 0	13.75
Frv Baby Corn P/Pkt	25.00	0.00	25.00	15.000	0701@ 0	375.00
Frv Capsicum Red P/Kg	153.00	0.00	153.00	1.045	7096@ 0	159.89
Gogi Panko Bread Crumbs 1Kg	400.00	0.00	400.00	3.000	1905@ 5	1200.00
Fresh Paneer P/Kg	320.00	90.00	230.00	5.755	2106@ 0	1323.65
Frv Onion P/Kg	72.00	22.00	50.00	1.725	0703@ 0	86.25
Amul Butter 500Gm	275.00	18.00	257.00	1.000	0405@ 12	257.00
Brown & Polson Corn Flour 500 G	87.00	0.00	87.00	2.000	1108@ 12	174.00

Total Qty : 60.231
Total : 7200.20

Grand Total : 7200.20

Pay By