

SHOPPERS STOP

COPY

HOMESTOP ELAN MIRACLE
1F, ELAN MIRACLE, DHARKA EXPRESSWAY, SE
GURUGRAM - 122004
HR
IND
CTN: L51900MH1997PLC108798
GSTIN: 06AABCS4383A1ZP
Tel : 7969727777

Date: 07-02-2025 Time: 15:40
Cash Memo No: 1073601024002037
Store: 736 Register: 736010
Cashier: 7077593

TAX INVOICE



1073601024002037

Custm: Walkin
Loyalty Number: 2210980144862153

RCM applicable (Yes/No): NO

Item/EAN	Description	Disc	Amount	Qty	Un/UQC
8903245504284	BATH-FACETO				
159.00			318.00	2.00	NDS
63049250	5.00 %				
Arti .			7077593		
8903245504307	BATH-FACETO				
159.00			318.00	2.00	NDS
63049250	5.00 %				
Arti .			7077593		
8903245503904	BATH-HANDTO				
319.00			638.00	2.00	NDS
63049250	5.00 %				
Arti .			7077593		
	HOMESTOP/ASS OR/S/N				
8.00			16.00	2.00	NDS
48194000	18.00 %				
Arti .			7077593		

TaxDesc.	Taxable	Rate	Tax
CGST	606.67	2.50 %	15.18
	13.56	9.00 %	1.22
SGST	606.67	2.50 %	15.18
	13.56	9.00 %	1.22

Total 1,290.00

Total Amount	1,290.00
Round off Amt.	0.00
AXIS INNOVIT	1,290.00
Total Tender	1,290.00
Total Number of Item / QTY	8.00

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.
Amount Inclusive of Applicable Taxes.

* Hand Towels for Sumitomo
Guests (Ecos)