



BOOK CARE CENTRE VENT

B 139 VYAPAR KENDRA SUS, Gurgaon  
Haryana

DATE: 14/05/2024 TIME: 11:36:30  
MID: 470000075944555 TID: 88313862  
BATCH NO: 000131 INVOICE NO: 00135522

Sale

CARD: 462409\*\*\*\*\*1034 CHIP  
VISA CARD EXP DATE: xx/xx  
APPR CODE: 714007 RRN: 413506715743  
TC: 7B4F5561D01A0EAT  
TSI: 6800 ATC: 0000  
TVR: 8080048000  
APP Label: Visa Credit  
AID: A000000003101

AMOUNT: ₹ 1404.00

PIN VERIFIED  
SIGNATURE NOT REQUIRED

SHALINI JHA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

X990 1.0.0\_111/001 31 2023

fiserv.

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### GST INVOICE

#### BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN: 06AAVFB8716F1Z5

Bill Date : 14-05-2024

Bill No : SP25/83-04486

Customer Name : KRISUMI CORPORATION

Customer GSTIN :

Cust. Mob. No : 9565050555

Cashier : Gajendra

No of Items : 39.00

Time : 11:37 AM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

SN	DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
1	Designer Paper Bag 40Rs PB@40	39.00	40.00	1,404.00

**Payable Amt. 1,404.00**

Payment Mode :

Paytm Sale B3 - 1,404.00

Amt. Tender 0.00

Returned : 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	1,189.84	107.08	107.08

Total Sale : 1,560.00

Total Savings : 156.00

\* NO REFUND EXCHANGE ONLY.

\* ADJUST REFUND WITH CREDIT NOTE.

\* EXCHANGE WITH IN 3 DAYS .

\* ERRORS & OMISSIONS EXCEPTED.

\* THANKS FOR SHOPPING. VISIT US AGAIN.\*