

TAX INVOICE



REDTAPLE[®]
 APPAREL • FOOTWEAR • ACCESSORIES

MI ZA INTERNATIONAL LTD.
 50 -B, BASEMENT, GROUND FLOOR 1ST FLOOR, 2ND
 FL CR & THIRD FLOOR
 RAWLILA GROUND, SADAR BAZAR,
 GURGAON, HARYANA
 01244102899
 CIN: L19129U01979PLC004821
 GST No: 06AAECM3626M1ZB

NO EXCHANGE
 NO RETURN

Bill No: R777-10252
Bill Date: 05/01/2023
Bill Time: 04:25:49 PM
Customer Name: KRISUMI CORPORATION
Customer Mob No: 9990011651
Pay Mode: CREDIT CARD

S.NO.	CATEGORY	ITEM NAME	HSN CODE	STYLE	COLOR	SIZE	QTY	MRP	DISC	RATE	GST%	AMOUNT
1	CARRY BAG	CARRY BAGS	48194000	RCB0001	BROWN	M	1	10.00	0.00	10.00	18	10.00
2	REDTAPE	ATHLEISURE SHOES	64041990	RS015288	GREY	09/43	1	6199.00	4300.00	1899.00	18	1899.00
GRAND TOTAL												1909.00

GIFT VOUCHER NO. 0.00		Credit Note No. 0.00		WALLET NAME		WALLET AMOUNT	
CASH AMOUNT 1909.00		Credit Note Amount: 0.00		GIFT VOUCHER AMOUNT		ROUND OFF	
CREDIT CARD AMOUNT 1909.00		VALID TILL		Earned Points		0.01	
COUPAN NO.				WALLET AMOUNT		0.00	
Rs. One Thousand Nine Hundred Nine Only				Bill Amount 1909.00			
GST% TAXABLE AMOUNT				Credit Note Amount 0.00			
18% 1617.79				To Pay(Cash/Card/UPI/Wallet) 1909.00			
CGST 145.60							
SGST 145.60							
IGST 0.00							
TOTAL GST 291.20							
GRAND TOTALS 1617.79							

It is mandatory for customer to provide OTP sent on his number to the store manager to generate the credit note.

Registered Office: Plot No. 8, Sector - 90, Noida - 201 305 (U.P.)
 Thank you!
 Wash Care, Terms & Conditions: See overleaf.

This is a System Generated Invoice. Does not Require Signature.

Log on: www.redtape.com

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