

GATE IN

NO

1636

DATE

11/10/22

ARCHIES LIMITED
KRISUMIT CORPORATION
ARCHIES LTD SAPPHIRE 83

Shop No 39, Ground floor,
SAPPHIRE 83, Sector- 83, Gurugram -122004
PHNO

GSTIN NO:06AAECA0726C12D

REGD.OFFICE:PLOTNO 191-F,SECTOR-4,IMT

MANESAR, GURUGRAM, HARYANA.

W.E.F.23-08-2010

CIN NO: L36999HR1990PLC041175

EMAIL ID: archies@archiesonline.com

WEBSITE : www.archiesonline.com

TAX INVOICE

NO. AHI22003005

DATE : 11-10-2022

TIME : 12:01

HSN DESCRIPTION	QTY	RATE	AMOUNT
490900 PRINTED CARD	1	125.00	125.00
TOTAL	1		125.00
NET VALUE			125.00

HSN	TAXABLE AMT	RATE	CGST	SGST
49090	105.94	18%	9.53	9.53
TOTAL	105.94		9.53	9.53

REVERSE CHARGES (Y/N) : N

Rs. One Hundred Twenty Five Only

Cash -Rs.125.00

THIS IS COMPUTER GENERATED BILL

RETURNS & EXCHANGE NOT ALLOWED

SUBJECT TO HARYANA JURISDICTION, E & OE

Shop at

www.archiesbeauty.com

Bill ID: 202210111201

Cash Received: 125.00

Bill Amount: 125.00

Balance Retd: 00.00

RATE INCLUSIVE OF GST

