

GATE IN  
 NO. 556  
 DATE 24/05/23  
 KRISUMI CORPORATION  
 SMART

TAX INVOICE

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

Place of Supply & State Code 06 HR

Customer Type: URD

Supply State GSTIN 06AABCR1710E1ZT

HSN CODE	Item Description	Net Price	Qty	Value
07092000	EAN: 590000245 BUTTON MUSHROOM 200GR TP	49.00	7	343.00
07092000	EAN: 590003044 CORN FLOWER 1.5 SHL CRF	65.00	2.559	166.34
07020000	EAN: 590000002 TOMATO	20.00	2.593	51.86
07092000	EAN: 590000134 GARLIC INDIAN PG	149.00	1.111	165.54
07092000	EAN: 590003662 CAPSICUM GREEN PACK	125.00	1.000	125.00
07092000	EAN: 590004113 CORN ENGLISH SHAL PACK	39.00	2.259	88.10
07092000	EAN: 590002741 ONION 25g PACK 1g	22.00	2.379	52.34
07092000	EAN: 590001787 POTATO FRESH 1g	20.00	4.009	80.18
19059090	EAN: 8906001388633 ENGLISH OVEN BROWN BREAD 400 g PP	38.00	3	114.00
19059090	EAN: 8906001387022 ENGLISH OVEN SLICED ATTA BREAD 400 g PP	38.00	3	114.00
21039030	EAN: 8906069401733 VEEBA EGGLESS NYNSE STANDY PCH 8/56 PCH	180.00	4	720.00
15159040	EAN: 8906007200716 FORTUNE REFINED RICEBRAH HEALTH OIL 5LPET	799.00	2	1598.00

Total Amount 3618.36  
 Total items sold 27  
 Payment Summary \*Prices inclusive of all Taxes  
 Total Amount Paid 3618.36  
 OnlineEFT x-2006-140008 6134.89  
 COUPON ISSUE 622001C740171937- -2516.52

You have saved Rs. 151.99

HSN Codes	Taxable Amount	CGST Amount	SGST Amount	CESS Amount
7020000.7092000	1300.36	0.00	0.00	0.00
19059090.		6%CGST	6%SGST	0%CESS
21039030	642.38	38.56	38.56	0.00
		2.5%CGST	2.5%SGST	0%CESS
15159040	1521.30	38.05	38.05	0.00

Date: 24/05/2023 18:07:38 Bill No: 47  
 Cashier: 60501108 Pos No: R104  
 Store: TC74

PaymentRefNo# TC74104004724052023  
 Tax Invoice# TC7410423509253  
 ROne Card No.: 999XXXX337 ROne Bal(Amount): 25.34  
 144TC741040047003618



Reliance  
 SMART

Katori Fresh India Pvt Ltd  
 IPIS Broadway, Sector-85  
 Gurgaon 122001 Haryana  
 Store contact no.  
 GSTIN- 07AANCR1552F1ZU  
 FSSAI- 13318003000336

BILL OF SUPPLY

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

Place of Supply & State Code: 06 HR

Customer Type: URD

HSN CODE Item Description Net Price Qty Value

04069000 EAN: 600695342 329.00 7.649 2516.52  
 KATORI FRESH BEST MALAI PAHEER LOOSE

Total Amount 2516.52  
 Total items sold 3  
 Total Amount Paid 2516.52  
 COUPON REDEMPTION 622001C740171937- 2516.52

You have saved Rs. 0.00

Date: 24/05/2023 18:07:39 Bill No: 48  
 Cashier: 60501108 Pos No: R104  
 Store: TC74  
 PaymentRefNo# TC74104004824052023  
 BillOfSupply# TC7410423100673  
 ROne Card No.: 999XXXX337 ROne Bal(Amount): 25.34  
 144TC741040048002517



Terms & Conditions Apply  
 Customer Care #: 1800 891 0001/1800 102 7382  
 Customer Care email: customerservice@rfl.com  
 \* Thank You for Shopping with us \*  
 Store Manager/ Cashier Signature.....  
 Please refer to our Website link  
<https://reliance retail.com/privacy-policy.html>  
 for Privacy Policy  
 \*Dynamic Quick Response (QR) code is made available to the Recipient through a digital display\*