

GATE IN

NO. 406

DATE 11/05/2023

KRISUMI CORPORATION

SMART

TAX INVOICE

Reliance Signature

Original for Recipient

Place of Supply & State Code 06 HP

Customer Type URD

Supply State GSTIN 06AABCP1718E1ZT

HSN CODE	Item Description	Net Price	Qty	Value
07092000	EAN: 590000215 BUTTON MUSHROOM 1000g TP	45.00	8	360.00
07092000	EAN: 590001511 SHEET CORN SHELLLED 200 g TP	35.00	6	210.00
07092000	EAN: 590001531 GREEN CHILLI PACK	150.00	0.200	30.00
07092000	EAN: 590000143 CAPSICUM GREEN	20.00	1.159	23.18
07092000	EAN: 590001133 CAPSICUM ENGLISH SHAL PACK	28.00	1.021	28.59
07092000	EAN: 590000102 CABBAGE RED KG	69.00	0.801	55.27
07092000	EAN: 590001175 GINGER Kg	250.00	1.253	313.25
07092000	EAN: 590001153 LEMON SHAL PACK	170.00	1.259	214.03
07092000	EAN: 590001237 COLOURED CAPSICUM	99.00	2	198.00
07092000	EAN: 590001011 CAULIFLOWER Kg SHL CR1	49.00	4.126	202.17
07092000	EAN: 590001700 LOM SUGAR POTATO	38.00	14.183	538.95
04063000	EAN: 8901262020299 MILK POWDERED CHEESE SLICES 750 g PP	389.50	2	779.00
21012000	EAN: 8901030921667 KISSAN FRESH TOMATO KETCHUP 1.2KG PCH	119.00	2	238.00
15149120	EAN: 8906007280969 FORTUNE PURE MUSTARD OIL 1LTR PET	133.00	1	133.00

Total Amount	3323.44
Total Items sold	31
Payment Summary: *Prices inclusive of all Taxes	
Total Amount Paid	3323.44
Online EFT x-2006-558474	4506.85
COUPON ISSUE 62200TC740165012	-1183.41

You have saved Rs. 123.01

HSN Codes	Taxable Amount	GST Amount	S&G Amount	CESS Amount
07092000	2173.44	0.00	0.00	0.00
15149120	126.66	3.17	3.17	0.00
04063000, 21032000	968.02	54.49	54.49	0.00

Date: 11/05/2023 18:09:09 Bill No: 72
 Cashier: 60616710 Pos No: P139
 Store: TC74
 Payment Ref No: TC7413907211052023
 Tax Invoice #: TC7413923512966
 *One Card No.: 389XXXX185 ROne Bal(Amount): 16.00
 131TC74139072003323

