

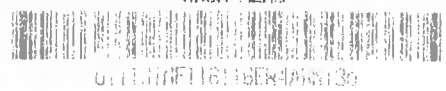
PC-30127



# Shoppers Stop Ltd

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GATE IN  
 NO. 1  
 DATED 01/07/2022  
 KRISUMI CORPORATION  
 Date: 01/07/2022  
 Cash Memo No.: 1285  
 Register: 3  
 Cashier: 7063449-Renu Yadav



Customer: 2210910502427851  
 SHALINI JHA  
 mobile no 98\*\*\*7902  
 Email: shalini.jha@ss.com  
 RCM applicable (Yes/No): No

Item	Description	MRP	Disc	Amount	Qty	U/L/C
A211HWILWAL0840001	TOMMY WALLETS	2999	1499.5	1499.50	1	U
42023120	SST 9 & CGST U &					

TaxDesc.	Taxable	Rate	Tax
SST 9	1270.76	91	114.37
CGST 9	1270.76	91	114.37
<b>Total</b>			<b>228.74</b>

Total Discount: 1499.50  
 Total Amount: 1499.50  
 Round off Amt: 0.00  
 HDFC INNOVATEL Card No: 6953  
 Auth. Code: 125062  
 Transaction Type: Sale  
 Entry Method: Keyed  
 Auth. Time: 17:15  
 Trace Number: 002449  
 Date & Time: 01/07/2022 17:19  
 Total tendered: 1499.50  
 Change Returned: 0.00  
 Total MRP of Item: 2999

This document is an invoice for supply of taxable goods and bill of Supply for supply of exempted goods. GST No. printed on invoice will be final and any correction of GST No. of customer will not be accepted later.

Customer Copy, ORIGINAL FOR RECEIPT  
 Terms and conditions & exclusions apply  
 Thank You For Visiting Shoppers Stop  
 Get Extra 10% OFF upto Rs.500 on Order of Rs.2000 and above

*Anurag*