

CITY: .....  
 NO: .....  
 DATE: 07-06-23

Reliance CORPORATION

**SMART**  
 Reliance Retail Limited  
 RELIANCE SMART  
 TRIS Broadway, Sector-85  
 Katori Fresh India Pvt Ltd  
 Gurgaon 122001 Haryana  
 Customer care: 16008910001 / 18001027382  
 CIN No: U01100HH1999PLC120563  
 GSTIN- 06AABCR1718E1ZT  
 FSSAI No -10819005000694

You have saved Rs. 166.63

TAX INVOICE

Original for Recipient  
 Date: 08/06/2023 12:04:51 Bill No: 47  
 Store: IC74 Cashier: 60785790 Pos No: R107

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
07092000	CAPSICUM GREEN	45.00	1.041	46.85
07092000	ONION 2kg PACK kg	25.00	2.697	67.42
07092000	CORRIANDER BUNCH	12.00	3	36.00
07092000	TOMATO COUNTRY kg	26.00	1.473	38.30
07092000	CHILLI GREEN KG	49.00	0.249	12.20
07092000	CAPSICUM YELLOW KG	250.00	0.967	241.75
07092000	CAPSICUM RED KG	350.00	0.671	234.85
2) CGST @ 2.50% SGST @ 2.50%				
11010000	GOOD LIFE WHL WHEAT CHAKKI ATTA 1 kg PP	9.00	1	9.00
3) CGST @ 6.00% SGST @ 6.00%				
04063000	ANUL PROCESSED CHEESE SLICES 750 g PP	381.30	3	1143.90
04051000	ANUL BUTTER 500 g CBD	264.99	3	794.97
11081200	HEIK CORNFLOUR STARCH 500 g CBD	85.50	1	85.50
4) CGST @ 9.00% SGST @ 9.00%				
21069080	HEIKFIELD CUSTARD POWDER VANILLA 500gCBD	152.00	2	304.00

THANK YOU

Items: 12 Qty: 19 3014.74  
 Total Amount Paid 3014.74  
 OnlineEFT X-2006-530163 3014.74  
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	677.37	0.00	0.00	0.00	677.37
2	8.56	0.21	0.21	0.00	9.00
3	1807.45	108.46	108.46	0.00	2024.37
4	257.64	23.18	23.18	0.00	304.00
Total	2751.04	131.85	131.85	0.00	3014.74

PaymentRefNo# TC74107004708062023  
 TaxInvoice# TC7410723520992  
 ROne Card No. : 921XXXX611  
 Terms & Conditions Apply

159TC741070047003015

