

GATE IN

NO. 293

DATE 02/05/2023

ARCHIES LTD SAPHIRE 83
KRISUM CORPORATION

Shop No 39, Ground Floor
SAPHIRE 83, Sector- 83, GURUGRAM-122004
PHNO

GSTIN NO:06AAECA0726C1ZD

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. AHI23000358

DATE : 02-05-2023

TIME : 11:32

HSN DESCRIPTION	QTY	RATE	AMOUNT
180690 CHOCOLATES CON AINING COCOA	1	450.00	450.00
180690 CHOCOLATES CON AINING COCOA	1	529.00	529.00
482390 WRAPPING PAPER	2	50.00	100.00
481910 PAPER BAG CORR GATED	1	149.00	149.00
180690 CHOCOLATES CON AINING COCOA-F & R	1	299.00	299.00
180690 CHOCOLATES CON AINING COCOA-F & R	1	99.00	99.00
TOTAL	7		1626.00

NET VALUE

1626.00

HSN	TAXABLE AMT	RATE	CGST	SGST
18069	1166.94	18%	105.03	105.03
48191	126.28	18%	11.36	11.36
48239	84.74	18%	7.63	7.63
TOTAL	1377.96		124.02	124.02

REVERSE CHARGES (Y/N) : N

Rs.One Thousand Six Hundred Twenty Six Only

Credit Card -Rs.1626.00

THIS IS COMPUTER GENERATED BILL

RETURNS & EXCHANGE NOT ALLOWED

SUBJECT TO HARYANA JURISDICTION,E & OE

Shop at

www.archiesbeauty.com

Bill ID: 202305021132

RATE INCLUSIVE OF GST

