

GATE IN

9555



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SSL-TAPASYA ONE  
TOWER A, TAPASYA ONE, SECTOR 53, GOLF  
COURSE ROAD, ..  
122003 GURGAON HR  
Tel : 0124-6766700  
CIN : L51900MH1997PLC108798  
GSTIN : 06AABCS4383A1ZP

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Date: 15/01/2022 Time: 12:12  
Cash Memo NO: 14574 Store: 478  
Register: 3 Till No: 63449  
Cashier: 7063449-Renu Yadav

CASH MEMO



oT1131NF11611RJJ4AWHG0o

Customer: 2210980108893020  
Anindya Anindya  
Mobile No: 97\*\*\*\*3868  
Email anindya.sharma25@gmail.com  
RCM applicable (Yes/No): No

| Item         | Description |                   | Qty | Un/UOC |
|--------------|-------------|-------------------|-----|--------|
| MRP          | Disc        | Amount            |     |        |
| HSN/SAC Code | GST%        |                   |     |        |
| 203721239    |             | TOMMY HILF WALLET |     |        |
| 3199         | 1599.5      | 1599.5            | 1   | U      |
| 42023120     | SGST 9%     | CGST 9%           |     |        |
| 8411096      |             | PARKING PARKING   |     |        |
| 0.01         | 0           | 0.01              | 1   | U      |
| 61091000     | SGST 2.5%   | CGST 2.5%         |     |        |

| TaxDesc.     | Taxable | Rate | Tax           |
|--------------|---------|------|---------------|
| SGST 9%      | 1355.50 | 9%   | 122.00        |
| CGST 9%      | 1355.50 | 9%   | 122.00        |
| <b>Total</b> |         |      | <b>244.00</b> |

Total Discount (1599.50)  
Total Amount 1599.51  
Round off Amt. 0.00  
HDFC UPI PLU/INNO 1599.51  
Date & Time : 15/01/2022 12:17  
Total Tender 1599.51  
Change Returned 0.00  
Total Number of Item / QTY 2/1

This document is tax 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 RECIPIENT

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  
Use Code: POS15K  
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