

SHOPPERS STOP

START SOMETHING NEW

SSL-TAPASYA ONESHOPPERS
 SHOP LTD, TAPASYA ONE,
 GOLDEN GURGE ROAD, SECTOR
 53, GURGAON-122002
 HARYANAGURGAONNORTH
 2NORTHERNHR-122002
 PIN: 151004-401199-10158798
 GSTIN: 07AAG00083A1ZP

CASH MEMO / TAX INVOICE

Bill No: 478-4035
 Store: 478
 Invoice Number:
 100478770020709
 Invoice Date: 11 Dec 2023 14:27 PM
 Cashier: 3004785
 Cust Name: Abhi
 Mobile number: 9999999999
 Card Number: 221 000156603529

RCM Application (Yes/No): No

ITEM DESCR	QTY	MF	NETAM
DISC AMT			
HSN	UQC	SGST9%	CGST9%

A23BGFRCBS00022001			
ALLENSOLLYSLING	1		2999.00
899.70			2099.30
42022210	U	9.00	9.00

DESC	TAXABLE	TAX
CGST9%	1779.06	160.12
SGST9%	1779.06	160.12

TOTAL 3202

TOTAL DISC	(899.70)
TOTAL	2099.30
CARD	2099.30
XXXXXXXXXXXX8250	
ROUND OFF	0.00

NO OF QTY: 1
 NO OF ITEMS: 1
 DISC ITEMS: 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. Amount inclusive of Applicable Taxes

Customer Copy / Original for recipient

Terms and Conditions Apply Refer to the TnCs <https://www.shoppersstop.com/term-condition> Thanks you for visiting Shoppers Stop

Looking for the best in all things beauty? Find your faves and discover new makeup, skincare, fragrance and more only on the SsBeauty app. Discover now. <https://www.ssbeauty.in/>

HDFC BANK
We understand your world
SHOPPERS STOP LTD SHOPPERS STOP LTD TAPASYA ONECOLF COURSE ROAD HILL FOR 53 122002

Bill No. 478-4655

DATE: 12-12-2023 TIME: 14:27:29
MID: BST221
TID: 99830226
BATCH NO: 000223
INVOICE: 001022

Approved or completed successfully
SALE
MASTERCARD

Card No XXXXXXXXXXXX8250
CHIP
APPR CODE: R65534
RRN: 000000061266
TXN ID: 693428019
AID: 478 4655-1702371431897
AC/TC: 693428019

BASE AMOUNT: Rs.2099.30
INSTANT DISCOUNT: Rs. 0.00
TOTAL AMOUNT: Rs.2099.30

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
RASHMI DEVI //
I AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT

Customer Copy



Vinod Kumar : 9911360962
(Phone Pe, Paytm)

VINOD KUMAR

FLOWER DECORATION



Add : Aliyar (Dhana), Near Shani Mandir, Sec. 8, IMT Manesar, Gurugram

No. 388

Date..12-12-2023

M/s.....KRISUMI.....

S. No.	Particulars	Qty.	Rate	Amount
1	Buke	1	1100	1100
<i>farewell Request by Team HR Amritasari (12/12/23)</i>				
GATE IN NO. 1870 1870 DATE. 12/12/23 KRISUMI FLOWER DECORATION				
			Total	1100

E&O.E.

For VINOD KUMAR

Auth. Signatory

Harish Bakers & Confectioners Pvt. Ltd.

Sapphire Mall, Sector 83,,
GURUGRAM - 122052, HARYANA, India
Phone : 9953899888,9697444000
GSTIN No. : 06AABCH2910G1Z3
Fssai License No. : 1081005000600

Invoice

Original / Duplicate / Triplicate

IRN No. : Tax Invoice No. : 83/Ob/23/73350 Invoice Date : 12-12-2023 Purchase Order :	EWAY BILL NO. : Veh.No. : Date & Time of Supply : Place Of Supply : HARYANA
Recipients Details / Billed To: GSTIN Number : Contact Person : KRISUMI Mobile Number : 9996300337	Details of Consignee / Shipped To : GSTIN Number : Contact Person : KRISUMI Mobile Number : 9996300337

Srl	Description of Goods	Qty	Unit	Rate	HSN CODE	Taxable Value	Disc.	CGST	SGST	IGST	Amount
1	Paneer Bread Pakora	80.00	Pcs	35.00	210690	2500.00		6.00	6.00		2800.00
2	Kesariya Jalebi	4.00	Kgs	480.00	210690	1828.58		2.50	2.50		1920.00
		84.00				4328.58					4720.00

GATE IN
NO.....1891.....
DATE.....12/12/23.....
KRISUMI CORPORATION

*Request By Team HR
forward for Amrita Sen
(12/12/23)*

Tax Name	Taxble	CGST	SGST	IGST
Output Gst@ 12% Inc	2500.00	150.00	150.00	0.00
Output Gst@ 5% Inc	1828.58	45.71	45.71	0.00
Grand Total	4328.58	195.71	195.71	0.00

Total	4328.58
Output Cgst @ 2.5%	45.71
Output Cgst @ 6%	150.00
Output Sgst @ 2.5%	45.71
Output Sgst @ 6%	150.00

User :- Hariom
Invoice Value (In Words) :-

Cash:3720.00
against Order:1000.00
AdvSO/2482438.0003

, Advance
, Ref:

Invoice Total **4720.000**

Rupees Four Thousand Seven Hundred Twenty Only

TERMS & CONDITION : 1. Goods Once sold will not be taken back.
(2) Please Check the Rate, Weight & Quality of the goods at the time of delivery.
(3) All Disputes are subject to Gurgaon Jurisdiction.

Harish Bakers & Confectioners Pvt. Ltd.

Bank Details:
Name of : HARISH BAKERS & CONFECTIONERS PVT. LTD.
A/C No. 50200035926751
IFSC CODE: HDFC0000583
ADDRESS: NEW COLONY MODE GURUGRAM

Authorised Signatory :

