



ARCHIES
GURGAON
GURGAON
GURGAON-122004
GSIN:06AAECA0726C1ZD

*** DUPLICATE ***

DATE:13/02/2024 TIME:11:47:08
MID:0794574A0072587 IID:1557357A
BATCH:000335 INVOICE:001155
BR:12001116102023

SALE

APP NAME:Visa Credit
**** * 3766 CHIP
CARD TYPE:VISA DOMESTIC
AID:A0000000031010 IVR:8080048000
TC:F9F1CA4BA9745506 TSI:6800
AUTH CODE:897788 RRN:404406657130
AMT INR 998.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT

*** MERCHANT COPY***
VERSION:12.00

Powered by Worldline

ARCHIES LIMITED
ARCHIES LTD SAPPHIRE 83
Shop No 39, Ground floor,
SAPPHIRE 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. AHI23004155 DATE : 13-02-2024
TIME : 11:47

HSN DESCRIPTION	QTY	RATE	AMOUNT
340600 CANDLE	1	499.00	499.00
340600 CANDLE	1	499.00	499.00
TOTAL	2		998.00

NET VALUE 998.00

HSN	TAXABLE AMT	RATE	CGST	SGST
34060	891.08	12%	53.46	53.46
TOTAL	891.08		53.46	53.46

REVERSE CHARGES (Y/N) : N
Rs.Nine Hundred Ninety Eight Only
Credit Card -Rs.998.00
THIS IS COMPUTER GENERATED BILL
RETURNS & EXCHANGE NOT ALLOWED
SUBJECT TO HARYANA JURISDICTION, E & OE

GATE IN 2318
Bill ID: 202402131147
RATE INCLUSIVE OF GST



13/02/24
CORPORATION