

GATE IN

NO. 572

DATE 25/05/23

KRISUM CORPORATION

Reliance SMART

Reliance Retail Limited

RELIANCE SMART

TRIS Broadway, Sector-85

Katori Fresh India Pvt Ltd

Gurgaon 122001 Haryana

Customer Care: 18008910001 / 18001027302

CIN No: U01100MH1999PLC120563

GSTIN- 05AABCR1718E171

FSSAI No -10819005000694

You have saved Rs. 137.00

TAX INVOICE

Original for Recipient

Date: 25/05/2023 15:12:30

Bill No: 5

Store: TC71 Cashier: 60531108

Pos No: R104

HSN Code	Item Description	Net Price	Qty	Rate
13 CGST @ 0.00% SGST @ 0.00%				
07092000	SWEET POTATO kg	15.00	1.967	147.53
21039040	UNGRNS FARMS TANDUPI HAYO SAUCE 180G PER	49.00	4	196.00
19053100	BRIT 50-50 HASKA CHASKA 300 g PP	79.00	3	237.00

Items: 3 Qty: 8 580.53
 Total Amount Paid 580.53
 OnlineEFT x-2006-158016 580.53
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details - Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	147.53	0.00	0.00	0.00	147.53
2	174.96	10.52	10.52	0.00	196.00
3	200.82	18.09	18.09	0.00	237.00
Total	523.31	28.61	28.61	0.00	580.53

PaymentRefNo# TC74104000525052023

TaxInvoice# TC7410423509311

RONE Card No.: 999XXX337 RONE Bar(Amount) 47.04

Terms & Conditions Apply

145TC741040005000581



* Thank You for Shopping with us *

Website: www.relianceretail.com

Customer Care email: customerservice@rrii.com

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https://relianceretail.com/privacy-policy.html

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Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display