

GATE IN

NO.....

1355

DATE.....

14/07/24

KRISUMI CORPORATION

Sadya

Reliance Retail Limited
RELIANCE SMART

IPIS Broadway - Sector-85
Factor Fresh India Pvt Ltd
Gurgaon 122001 Haryana

Customer Care 18008910001 / 18001027382

CIN No U01100MH1999PLC120563

GSTIN- 06AAAR1718G1ZT

FSSAI No -10019605006541

You have saved Rs. 300.00

TAX INVOICE

Invoice No: Original for Recipient

Place of Suppl & State Code - 06 HR

Invoice Type: URD

Date: 14/07/2024 15:41:54

Bill No: 66

Gate: T74 Cashier: 61016347

Pos No: R142

Bill Part: Item Description Qty Value

CGST @ 6.00% SGST @ 6.00%
01990 299.00 2 598.00
IPIS BROADWAY GENTS UMBRELLA

LENS-1 Qty: 2 598.00

Total Amount Paid 598.00

AMOUNT INR x 156-R121520841 598.00

AMOUNT INCLUSIVE OF APPLICABLE TAXES

GST Breakup Details-----Amount (INR)

Sl. No.	Taxable Amount	CGST	SGST	CESS	Total Amount
1	533.92	32.04	32.04	0.00	598.00
Total	533.92	32.04	32.04	0.00	598.00

Document No# TC74142006614072024

Invoice No# TC7414224519483

Terms & Conditions Apply

196TC741420066000002



Thank You for Shopping with us x

Website: www.reliance retail.com

Customer Care email: customerservice@rii.com

Please refer to our Website link

<https://reliance retail.com/privacy-policy.html>

our Privacy Policy

QR Code: Quick Response (QR) code is made

available to the Recipient through a digital display