HDFC BANK

We understand your world

ARCHIES,
LIMITED
GURUGRAM HAR

DATE : 10/11/2020 TIME : 16:06:25
MID : TID : 46064052
BATCH NO : 000590 INVOICE NO : 003077

SALE

CARD : **** **** **** 1820 CHIP
CARD TYPE : VISA EXP DATE : **/**
APPR CODE : 005753 RRN : 000000004433
TC : 0886B26736E7EA30
AID : A0000000031010
Application Name: Visa Credit

AMT ₹ 11000.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
AKASH KHURANA /
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
IWL version 5.0.0

ARCHIES LIMITED
[illegible] MALL
[illegible] UPPER GR FLOOR,
[illegible] MALL, GURGAON, HARYANA
[illegible] 0124-4107531
[illegible] NO: 0[illegible]726CIED
[illegible] FLOTEL [illegible], SECTOR-4, IMT
[illegible], GURUGRAM, HARYANA.
[illegible]
[illegible] 0[illegible]ARC[illegible]0411[illegible]75
[illegible] sales@[illegible]online.com
[illegible] www.archiesonline.com
TAX INVOICE

[illegible] DATE : 10-11-2020
TIME : 16:06

[illegible]	QTY	RATE	AMOUNT
[illegible]	10[illegible]	110.00	11000.0
[illegible]	1.00		11000.0
[illegible]			11000.0

[illegible]	[illegible]	CGST	SGST
[illegible]	[illegible]	589.29	589.29
[illegible]	[illegible]	589.29	589.29

[illegible]
[illegible]
[illegible] 11000.00
[illegible] GENERATED BILL
[illegible] CHANGE NOT ALLOWED
[illegible] INSTRUCTION ONLY, E & [illegible]

[illegible]

GATE IN 812
NO.
DATE 11/11/2020
KRISUMI CORPORATIC