

super market

4th floor, Jwalamala Complex HSR Layout 6th sector

Bengaluru - 560102, Karnataka

E-mail : udupa@quickbillsolutions.com, Phone : , 9902155663

GSTIN : 29ASEBGYJ257DSJ

Sales Invoice

Details of Receiver / Billed To:

Paramjit

Flat 101,Building
2nd Cross

BANGALORE - 560102.

GSTIN :

State : Karnataka [29]

Document Details:

Invoice Number : S/18

Invoice Date : 29-01-2024

PO Details :

Vehicle No :

E-Way Bill No. :

Date of Supply : 29-01-2024

Sr No	Name of Product / Service	HSN	UOM	Qty.	Rate	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST		Total
									%	Amount	%	Amount	%	Amount	
1	XIAOMI 11T PRO 5G 8/256 MOONLIGHT WHITE	85171211		1.00	52,999.00	52,999.00	0.00	44,914.40	9.00	4,042.30	9.00	4,042.30	0.00	0.00	52,999.00
2	REDMI NOTE 11S 6/128GB SPACE BLACK	85171300		1.00	21,999.00	21,999.00	0.00	18,643.22	9.00	1,677.89	9.00	1,677.89	0.00	0.00	21,999.00
3	XIAOMI 11T PRO 5G 8/256 MOONLIGHT WHITE	85171211		1.00	52,999.00	52,999.00	0.00	44,914.40	9.00	4,042.30	9.00	4,042.30	0.00	0.00	52,999.00
4	REDMI NOTE 11S 6/128GB SPACE BLACK	85171300		1.00	21,999.00	21,999.00	0.00	18,643.22	9.00	1,677.89	9.00	1,677.89	0.00	0.00	21,999.00
5	XIAOMI 11T PRO 5G 8/256 CELESTIAL MAGIC	85171211		1.00	52,999.00	52,999.00	0.00	44,914.40	9.00	4,042.30	9.00	4,042.30	0.00	0.00	52,999.00
6	SURF EXCEL EW 500G	3402		1.00	68.00	68.00	0.00	57.62	9.00	5.19	9.00	5.19	0.00	0.00	68.00
7	Luggage tags	43632200		1.00	334.88	334.88	0.00	318.94	2.50	7.97	2.50	7.97	0.00	0.00	334.88
8	Travel guidebooks	43632200		1.00	134.40	134.40	0.00	128.00	2.50	3.20	2.50	3.20	0.00	0.00	134.40
9	Nandini Ghee/200G			1.00	115.00	115.00	0.00	102.68	6.00	6.16	6.00	6.16	0.00	0.00	115.00
10	NIKE Spinner luggage	42022920		1.00	3,918.88	3,918.88	0.00	3,499.00	6.00	209.94	6.00	209.94	0.00	0.00	3,918.88
11	ADIDAS Weekend bags	42022920		1.00	1,118.88	1,118.88	0.00	999.00	6.00	59.94	6.00	59.94	0.00	0.00	1,118.88
12	DOVE SHAMP OXYGEN MOISTURE	3305		1.00	185.00	185.00	0.00	156.78	9.00	14.11	9.00	14.11	0.00	0.00	185.00
13	Tresemme Smoth&Shine/85MI			1.00	55.00	55.00	0.00	46.62	9.00	4.19	9.00	4.19	0.00	0.00	55.00
14	REDMI MI A3 4/64 WHITE	8517		1.00	11,999.00	11,999.00	0.00	10,168.64	9.00	915.18	9.00	915.18	0.00	0.00	11,999.00
15	REDMI MI 10 8/128 GREEN	85171290		1.00	49,999.00	49,999.00	0.00	42,372.04	9.00	3,813.48	9.00	3,813.48	0.00	0.00	49,999.00
16	REDMI 9 4/64 SKY BLUE	85171290		1.00	10,999.00	10,999.00	0.00	9,321.18	9.00	838.91	9.00	838.91	0.00	0.00	10,999.00
17	REDMI NOTE 10 4/64 AQUA GREEN	85171211		1.00	15,999.00	15,999.00	0.00	13,558.48	9.00	1,220.26	9.00	1,220.26	0.00	0.00	15,999.00
18	XIAOMI 11T PRO 5G 12/256 CELESTIAL MAGIC	85171211		1.00	54,999.00	54,999.00	0.00	46,609.32	9.00	4,194.84	9.00	4,194.84	0.00	0.00	54,999.00
19	REDMI 11 PRIME 5G 4/64 THUNDER BLACK	85171300		1.00	15,999.00	15,999.00	0.00	13,558.48	9.00	1,220.26	9.00	1,220.26	0.00	0.00	15,999.00
20	XIAOMI 11T 8/128 STEALTH BLACK	85171300		1.00	31,999.00	31,999.00	0.00	27,117.80	9.00	2,440.60	9.00	2,440.60	0.00	0.00	31,999.00
21	XIAOMI 11T PRO 5G 8/128 CELESTIAL MAGIC	85171300		1.00	49,999.00	49,999.00	0.00	42,372.04	9.00	3,813.48	9.00	3,813.48	0.00	0.00	49,999.00
22	REALME 10 4G 4/64 CLASH WHITE	85171300		1.00	16,999.00	16,999.00	0.00	14,405.94	9.00	1,296.53	9.00	1,296.53	0.00	0.00	16,999.00
23	REDMI NOTE 12 PRO+ 5G 12/256 ICEBERG BLUE	85171300		1.00	36,999.00	36,999.00	0.00	31,355.08	9.00	2,821.96	9.00	2,821.96	0.00	0.00	36,999.00
24	DINING TABLE	9404		1.00	29,512.37	29,512.37	0.00	25,010.49	9.00	2,250.94	9.00	2,250.94	0.00	0.00	29,512.37
25	REALME 10 4G 8/128 CLASH WHITE	85171300		1.00	20,999.00	20,999.00	0.00	17,795.76	9.00	1,601.62	9.00	1,601.62	0.00	0.00	20,999.00
26	Capsicum Mixed	200213		1.00	166.00	166.00	0.00	166.00	0.00	0.00	0.00	0.00	0.00	0.00	166.00

super market

4th floor, Jwalamala Complex HSR Layout 6th sector

Bengaluru - 560102, Karnataka

E-mail : udupa@quickbillsolutions.com, Phone : , 9902155663

GSTIN : 29ASEBGYJ257DSJ

Sales Invoice

Details of Receiver / Billed To:

Paramjit

Flat 101,Building
2nd Cross

BANGALORE - 560102.

GSTIN :

State : Karnataka [29]

Document Details:

Invoice Number : S/18

Invoice Date : 29-01-2024

PO Details :

Vehicle No :

E-Way Bill No. :

Date of Supply : 29-01-2024

Sr No	Name of Product / Service	HSN	UOM	Qty.	Rate	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST		Total
									%	Amount	%	Amount	%	Amount	
27	Organic Ginger	200215		1.00	328.00	328.00	0.00	328.00	0.00	0.00	0.00	0.00	0.00	0.00	328.00
28	Curry Leaves - Cleaned, without roots	200216		1.00	150.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
29	Organic Lemon	200217		1.00	578.00	578.00	0.00	578.00	0.00	0.00	0.00	0.00	0.00	0.00	578.00
30	Lettuce Iceberg	200218		1.00	284.00	284.00	0.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00
31	Bitter Gourd Forest	200220		1.00	194.00	194.00	0.00	194.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00
32	Brinjal Bharta	200221		1.00	522.00	522.00	0.00	522.00	0.00	0.00	0.00	0.00	0.00	0.00	522.00
33	Gourmet Garden Organic Baby Corn Peeled	200222		1.00	382.00	382.00	0.00	382.00	0.00	0.00	0.00	0.00	0.00	0.00	382.00
34	Broccoli	200223		1.00	136.00	136.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00
35	Deep Rooted Residue Free Ridge Gourd	200224		1.00	450.00	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
36	XIAOMI 11T PRO 5G 8/256 MOONLIGHT WHITE	85171211		1.00	52,999.00	52,999.00	0.00	44,914.40	9.00	4,042.30	9.00	4,042.30	0.00	0.00	52,999.00
37	REDMI NOTE 11S 6/128GB SPACE BLACK	85171300		1.00	21,999.00	21,999.00	0.00	18,643.22	9.00	1,677.89	9.00	1,677.89	0.00	0.00	21,999.00
38	XIAOMI 11T PRO 5G 8/256 CELESTIAL MAGIC	85171211		1.00	52,999.00	52,999.00	0.00	44,914.40	9.00	4,042.30	9.00	4,042.30	0.00	0.00	52,999.00
39	SURF EXCEL EW 500G	3402		1.00	68.00	68.00	0.00	57.62	9.00	5.19	9.00	5.19	0.00	0.00	68.00
40	Luggage tags	43632200		1.00	334.88	334.88	0.00	318.94	2.50	7.97	2.50	7.97	0.00	0.00	334.88
41	Travel guidebooks	43632200		1.00	134.40	134.40	0.00	128.00	2.50	3.20	2.50	3.20	0.00	0.00	134.40
42	Nandini Ghee/200G			1.00	115.00	115.00	0.00	102.68	6.00	6.16	6.00	6.16	0.00	0.00	115.00
43	NIKE Spinner luggage	42022920		1.00	3,918.88	3,918.88	0.00	3,499.00	6.00	209.94	6.00	209.94	0.00	0.00	3,918.88
44	ADIDAS Weekend bags	42022920		1.00	1,118.88	1,118.88	0.00	999.00	6.00	59.94	6.00	59.94	0.00	0.00	1,118.88
45	DOVE SHAMP OXYGEN MOISTURE	3305		1.00	185.00	185.00	0.00	156.78	9.00	14.11	9.00	14.11	0.00	0.00	185.00
46	Tresemme Smoth&Shine/85MI			1.00	55.00	55.00	0.00	46.62	9.00	4.19	9.00	4.19	0.00	0.00	55.00
47	REDMI MI A3 4/64 WHITE	8517		1.00	11,999.00	11,999.00	0.00	10,168.64	9.00	915.18	9.00	915.18	0.00	0.00	11,999.00
48	REDMI MI 10 8/128 GREEN	85171290		1.00	49,999.00	49,999.00	0.00	42,372.04	9.00	3,813.48	9.00	3,813.48	0.00	0.00	49,999.00
49	REDMI 9 4/64 SKY BLUE	85171290		1.00	10,999.00	10,999.00	0.00	9,321.18	9.00	838.91	9.00	838.91	0.00	0.00	10,999.00
50	XIAOMI 11T PRO 5G 8/256 CELESTIAL MAGIC	85171211		1.00	52,999.00	52,999.00	0.00	44,914.40	9.00	4,042.30	9.00	4,042.30	0.00	0.00	52,999.00
51	SURF EXCEL EW 500G	3402		1.00	68.00	68.00	0.00	57.62	9.00	5.19	9.00	5.19	0.00	0.00	68.00
52	Luggage tags	43632200		1.00	334.88	334.88	0.00	318.94	2.50	7.97	2.50	7.97	0.00	0.00	334.88
53	Travel guidebooks	43632200		1.00	134.40	134.40	0.00	128.00	2.50	3.20	2.50	3.20	0.00	0.00	134.40

super market

4th floor, Jwalamala Complex HSR Layout 6th sector

Bengaluru - 560102, Karnataka

E-mail : udupa@quickbillsolutions.com, Phone : , 9902155663

GSTIN : 29ASEBGYJ257DSJ

Sales Invoice

Details of Receiver / Billed To:

Paramjit

Flat 101,Building
2nd Cross

BANGALORE - 560102.

GSTIN :

State : Karnataka [29]

Document Details:

Invoice Number : S/18

Invoice Date : 29-01-2024

PO Details :

Vehicle No :

E-Way Bill No. :

Date of Supply : 29-01-2024

Sr No	Name of Product / Service	HSN	UOM	Qty.	Rate	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST		Total
									%	Amount	%	Amount	%	Amount	
54	Nandini Ghee/200G			1.00	115.00	115.00	0.00	102.68	6.00	6.16	6.00	6.16	0.00	0.00	115.00
55	NIKE Spinner luggage	42022920		1.00	3,918.88	3,918.88	0.00	3,499.00	6.00	209.94	6.00	209.94	0.00	0.00	3,918.88
56	ADIDAS Weekend bags	42022920		1.00	1,118.88	1,118.88	0.00	999.00	6.00	59.94	6.00	59.94	0.00	0.00	1,118.88
57	DOVE SHAMP OXYGEN MOISTURE	3305		1.00	185.00	185.00	0.00	156.78	9.00	14.11	9.00	14.11	0.00	0.00	185.00
58	Tresemme Smoth&Shine/85ML			1.00	55.00	55.00	0.00	46.62	9.00	4.19	9.00	4.19	0.00	0.00	55.00
59	REDMI MI A3 4/64 WHITE	8517		1.00	11,999.00	11,999.00	0.00	10,168.64	9.00	915.18	9.00	915.18	0.00	0.00	11,999.00
60	REDMI MI 10 8/128 GREEN	85171290		1.00	49,999.00	49,999.00	0.00	42,372.04	9.00	3,813.48	9.00	3,813.48	0.00	0.00	49,999.00
61	REDMI 9 4/64 SKY BLUE	85171290		1.00	10,999.00	10,999.00	0.00	9,321.18	9.00	838.91	9.00	838.91	0.00	0.00	10,999.00
62	REDMI NOTE 10 4/64 AQUA GREEN	85171211		1.00	15,999.00	15,999.00	0.00	13,558.48	9.00	1,220.26	9.00	1,220.26	0.00	0.00	15,999.00
63	XIAOMI 11T PRO 5G 12/256 CELESTIAL MAGIC	85171211		1.00	54,999.00	54,999.00	0.00	46,609.32	9.00	4,194.84	9.00	4,194.84	0.00	0.00	54,999.00
64	REDMI 11 PRIME 5G 4/64 THUNDER BLACK	85171300		1.00	15,999.00	15,999.00	0.00	13,558.48	9.00	1,220.26	9.00	1,220.26	0.00	0.00	15,999.00
65	XIAOMI 11T 8/128 STEALTH BLACK	85171300		1.00	31,999.00	31,999.00	0.00	27,117.80	9.00	2,440.60	9.00	2,440.60	0.00	0.00	31,999.00
66	XIAOMI 11T PRO 5G 8/128 CELESTIAL MAGIC	85171300		1.00	49,999.00	49,999.00	0.00	42,372.04	9.00	3,813.48	9.00	3,813.48	0.00	0.00	49,999.00
67	REALME 10 4G 4/64 CLASH WHITE	85171300		1.00	16,999.00	16,999.00	0.00	14,405.94	9.00	1,296.53	9.00	1,296.53	0.00	0.00	16,999.00
68	REDMI NOTE 12 PRO+ 5G 12/256 ICEBERG BLUE	85171300		1.00	36,999.00	36,999.00	0.00	31,355.08	9.00	2,821.96	9.00	2,821.96	0.00	0.00	36,999.00
69	DINING TABLE	9404		1.00	29,512.37	29,512.37	0.00	25,010.49	9.00	2,250.94	9.00	2,250.94	0.00	0.00	29,512.37
70	REALME 10 4G 8/128 CLASH WHITE	85171300		1.00	20,999.00	20,999.00	0.00	17,795.76	9.00	1,601.62	9.00	1,601.62	0.00	0.00	20,999.00
71	Capsicum Mixed	200213		1.00	166.00	166.00	0.00	166.00	0.00	0.00	0.00	0.00	0.00	0.00	166.00
72	Organic Ginger	200215		1.00	328.00	328.00	0.00	328.00	0.00	0.00	0.00	0.00	0.00	0.00	328.00
73	Curry Leaves - Cleaned, without roots	200216		1.00	150.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
74	Organic Lemon	200217		1.00	578.00	578.00	0.00	578.00	0.00	0.00	0.00	0.00	0.00	0.00	578.00
75	Lettuce Iceberg	200218		1.00	284.00	284.00	0.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00
76	Bitter Gourd Forest	200220		1.00	194.00	194.00	0.00	194.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00
77	Brinjal Bharta	200221		1.00	522.00	522.00	0.00	522.00	0.00	0.00	0.00	0.00	0.00	0.00	522.00
78	Gourmet Garden Organic Baby Corn Peeled	200222		1.00	382.00	382.00	0.00	382.00	0.00	0.00	0.00	0.00	0.00	0.00	382.00
79	Broccoli	200223		1.00	136.00	136.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00
80	Deep Rooted Residue Free Ridge Gourd	200224		1.00	450.00	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00

super market

4th floor, Jwalamala Complex HSR Layout 6th sector

Bengaluru - 560102, Karnataka

E-mail : udupa@quickbillsolutions.com, Phone : , 9902155663

GSTIN : 29ASEBGYJ257DSJ

Sales Invoice

Details of Receiver / Billed To:

Paramjit

Flat 101,Building
2nd Cross

BANGALORE - 560102.

GSTIN :

State : Karnataka [29]

Document Details:

Invoice Number : S/18

Invoice Date : 29-01-2024

PO Details :

Vehicle No :

E-Way Bill No. :

Date of Supply : 29-01-2024

Sr No	Name of Product / Service	HSN	UOM	Qty.	Rate	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST		Total
									%	Amount	%	Amount	%	Amount	
81	REDMI NOTE 10 4/64 AQUA GREEN	85171211		1.00	15,999.00	15,999.00	0.00	13,558.48	9.00	1,220.26	9.00	1,220.26	0.00	0.00	15,999.00
82	XIAOMI 11T PRO 5G 12/256 CELESTIAL MAGIC	85171211		1.00	54,999.00	54,999.00	0.00	46,609.32	9.00	4,194.84	9.00	4,194.84	0.00	0.00	54,999.00
83	REDMI 11 PRIME 5G 4/64 THUNDER BLACK	85171300		1.00	15,999.00	15,999.00	0.00	13,558.48	9.00	1,220.26	9.00	1,220.26	0.00	0.00	15,999.00
84	XIAOMI 11I 8/128 STEALTH BLACK	85171300		1.00	31,999.00	31,999.00	0.00	27,117.80	9.00	2,440.60	9.00	2,440.60	0.00	0.00	31,999.00
85	XIAOMI 11T PRO 5G 8/128 CELESTIAL MAGIC	85171300		1.00	49,999.00	49,999.00	0.00	42,372.04	9.00	3,813.48	9.00	3,813.48	0.00	0.00	49,999.00
86	REALME 10 4G 4/64 CLASH WHITE	85171300		1.00	16,999.00	16,999.00	0.00	14,405.94	9.00	1,296.53	9.00	1,296.53	0.00	0.00	16,999.00
87	REDMI NOTE 12 PRO+ 5G 12/256 ICEBERG BLUE	85171300		1.00	36,999.00	36,999.00	0.00	31,355.08	9.00	2,821.96	9.00	2,821.96	0.00	0.00	36,999.00
88	DINING TABLE	9404		1.00	29,512.37	29,512.37	0.00	25,010.49	9.00	2,250.94	9.00	2,250.94	0.00	0.00	29,512.37
89	REALME 10 4G 8/128 CLASH WHITE	85171300		1.00	20,999.00	20,999.00	0.00	17,795.76	9.00	1,601.62	9.00	1,601.62	0.00	0.00	20,999.00
90	Capsicum Mixed	200213		1.00	166.00	166.00	0.00	166.00	0.00	0.00	0.00	0.00	0.00	0.00	166.00
91	Organic Ginger	200215		1.00	328.00	328.00	0.00	328.00	0.00	0.00	0.00	0.00	0.00	0.00	328.00
92	Curry Leaves - Cleaned, without roots	200216		1.00	150.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
93	Organic Lemon	200217		1.00	578.00	578.00	0.00	578.00	0.00	0.00	0.00	0.00	0.00	0.00	578.00
94	Lettuce Iceberg	200218		1.00	284.00	284.00	0.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00
95	Bitter Gourd Forest	200220		1.00	194.00	194.00	0.00	194.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00
96	Brinjal Bharta	200221		1.00	522.00	522.00	0.00	522.00	0.00	0.00	0.00	0.00	0.00	0.00	522.00
97	Gourmet Garden Organic Baby Corn Peeled	200222		1.00	382.00	382.00	0.00	382.00	0.00	0.00	0.00	0.00	0.00	0.00	382.00
98	Broccoli	200223		1.00	136.00	136.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00
99	Deep Rooted Residue Free Ridge Gourd	200224		1.00	450.00	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
Total :				99.00		14,50,855.23	0.00	12,31,847.73		1,09,503.75		1,09,503.75			14,50,855.23

super market

4th floor, Jwalamala Complex HSR Layout 6th sector

Bengaluru - 560102, Karnataka

E-mail : udupa@quickbillsolutions.com, Phone : , 9902155663

GSTIN : 29ASEBGYJ257DSJ

Sales Invoice

Details of Receiver / Billed To:

Paramjit

Flat 101,Building
2nd Cross

BANGALORE - 560102.

GSTIN :

State : Karnataka [29]

Document Details:

Invoice Number : S/18

Invoice Date : 29-01-2024

PO Details :

Vehicle No :

E-Way Bill No. :

Date of Supply : 29-01-2024

Total Invoice Amount in Words :

Rs Fourteen Lakhs Fifty Thousand Eight Hundred Fifty-Five Only

GST Summary

HSN Code	Taxable	%	CGST	SGST	IGST
	308.04	12	18.48	18.48	.00
	139.86	18	12.57	12.57	.00
200213	498.00		0.00	0.00	.00
200215	984.00		0.00	0.00	.00
200216	450.00		0.00	0.00	.00
200217	1734.00		0.00	0.00	.00
200218	852.00		0.00	0.00	.00
200220	582.00		0.00	0.00	.00
200221	1566.00		0.00	0.00	.00
200222	1146.00		0.00	0.00	.00
200223	408.00		0.00	0.00	.00
200224	1350.00		0.00	0.00	.00
3305	470.34	18	42.33	42.33	.00
3402	172.86	18	15.57	15.57	.00
42022920	13494.00	12	809.64	809.64	.00
43632200	1340.82	5	33.51	33.51	.00
8517	30505.92	18	2745.54	2745.54	.00
85171211	449989.80	18	40499.10	40499.10	.00
85171290	155079.66	18	13957.17	13957.17	.00
85171300	495744.96	18	44617.02	44617.02	.00
9404	75031.47	18	6752.82	6752.82	.00
Total	1231847.73		109503.75	109503.75	.00

Amount Before Tax : 12,31,847.73

Add: CGST : 1,09,503.75

Add: SGST : 1,09,503.75

Add: IGST : 0.00

Total GST : 2,19,007.50

Round-off : -0.23

Total : ₹ 14,50,855.00

GST Payable on Reverse charge : 0.00

BANK DETAILS

Bank Account No. :
Account Name :
Bank Name :
Branch Name :
IFS Code :

Thank you Visit Again

for **Quick Super market**

Authorised Signatory