## TAX INVOICE

Order Id: 9246477
Store Email
care.cyberhub@decathlon.com
Store Manager Email
ramesh.kumar1@decathlon.com
8088900035
Open from 11:00 AM to 11:00 PM

Place Of Supply
Shop No. 5, Ground Floor, Building No. 8B, Cybercity,
122002 Gurugram Haryana India

## GSTIN NO:06AAACL9861H1ZA

Date: 31-12-2021 POS: 106
Cashier: Scan And Go Time: 20:53

Bill : 701464106/2454696 Decathlon Id : 2091518138857 Customer Name : Ajeet SINGH Mobile No : 9761917765

Email: ajeet.singh.ec14@gmail.com

## Item Code-Description

HSN	Qty	Rate	Amount
2006406-MH20			
61103010	2	299.00	598.00
4150823-ISO RTD			
22021090	1	49.00	49.00
2453780-			
42029200	1	599.00	599.00
2456165-BASE			
61034300	1	399.00	399.00
Total Qty			Grand Total
5			1645.00
Mode of payment  Scan and Go 1645.00			
Scan and Go			1645.00
Category	Rate	Base	Amount
CGST-HR	9.000		45.68
CGST-LR	2.500	949.52	23.74
CGST-MD	6.000	43.75	2.62
SGST-HR	9.000	507.63	45.69
SGST-LR	2.500	949.52	23.74
SGST-MD	6.000	43.75	2.63
Total			144.10



Decathlon Sports India Pvt Ltd Address: Survey No.78/10 A20-Chikkajala Village, Bellary Road Karnataka 562157 CIN: U72200KA2004PTC033858 +917676798989/Fax: 08024867111

For Feedback: vijoy.nair@decathlon.com

The products purchased are not intended for resale, therefore, the consumer will not be eligible for GST credit Visit us at www.decathlon.in to know more about us and terms of this sale Kindly note that it is a system generated document and hence does not require any signature.