

ITSY BITSY PRIVATE, LIMITED

AH-7, SHANTHI COLONY
4TH AVANUE, ANNA NAGAR
Chennai - 600040

PH: 044-48585464

CASH BILL

Bill No : CA5444 Date : 18/09/2022
Counter : SERVE Time : 16:45:49
Customer Name : ASLAM

Product Details	Qty	Rate	Disc%	Amount
X-MAS TINSEL MATTE 7c			-TAX 18.00%	
95051000	3	79.00		165.91
X-MAS TINSEL MATTE 7c			-TAX 18.00%	
95051000	3	79.00		165.91

Grand Total : 474.00

Net Total : 332.00

Total Savings : 142.19
Total Pieces : 6.00
SGST 25.31
CGST 25.31
Amount Tender : 0.00

Billor Name : ANNANAGAR

<https://facebook.com/itsybitsyindia>

<https://twitter.com/ItsyBitsyIndia>

<http://www.youtube.com/user/itsybitsyindia>

<https://www.instagram.com/itsybitsycraftstore/>

Once goods sold cannot be

Returned OR Exchanged

GST NO : 33AADCI1676G1ZQ

Customer GST no:

Thank you ! Do visit again

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SANTHOSH HYPERMARKET

N.J. 194, MEDAVAKKAM MAIN ROAD, ADAMBARKAM, CH-88.
UNIT OF SANTHOSH SUPER-MARKET, ANNANAGAR, CH-40.
Chennai

Ph: 9841172233, 9841162233

33ABAFS6089E176

Email: sathoshsupermarketadambakkam@gmail.com

CASH BILL

Bill No: 2205140076822/GROUND FLOOR

Bill Date: 21-09-2022 12:29 PM

Sl No	Item	Qty	SP	Amount
1	D NATURAL 3 PLY MAS	1	79.00	79.00
2	WHIS TUNNA JELLY 85	1	38.00	38.00
3	PRE PAP HANDKER 15P	1	14.50	14.50
4	CRAPPE PAPER COLOR	8	9.00	72.00

Qty : 11.000 Total Amt: 203.50
Round Off : 0.50

Net Amount : 204.00

Total Items : 4

Pay mode - Cash 204.00

Received Amt : 204.00

Balance : 0.00

Inclusive of GST TAX

GST Summary - Details :

Perc	Taxable	SGST	CGST	Total
5.00	75.24	1.88	1.88	79.00
12.00	64.29	3.86	3.86	72.00
18.00	44.49	4.01	4.01	52.50
Total	184.02	9.74	9.74	203.50

Total MRP : 351.00

Total Rate : 203.50

Today Savings : 147.50

GOD BLESS YOU HAVE A NICE DAY

-->>FREE HOME DELIVERY<<--

Cashier ID : KOTTESWARA

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SANTHOSH HYPERMARKET

NO.194, MEDAVAKKAM MAIN ROAD, ADAMBAKKAM, CH-88.
UNIT OF SANTHOSH SUPER MARKET, ANNANAGAR, CH-40.
Chennai

Ph:9841172233 , 9841162233

33ABAFS6089E1Z6

Email : sathoshsupermarketadambakkam@gmail.com

=====CASH BILL=====

Bill No:2205T40078653/GROUND FLOOR

Bill Date: 23-09-2022 09:21 PM

Sno	Item	Qty	SP	Amount
1	CRAPE PAPER COLOR	20	9.00	180.00

Qt / : 20.000

Total Amt: 180.00

Round Off : 0.00

Net Amount : 180.00

Total Items : 1

Paymode - Cash 180.00

Received Amt : 200.00

Balance : 20.00

Inclusive of GST TAX

GST Summary - Details :

Perc	Taxable	SGST	CGST	Total
------	---------	------	------	-------

12.00	160.71	9.65	9.65	180.00
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Total	160.71	9.65	9.65	180.00
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Total MRP : 240.00

Total Rate : 180.00

Today Savings : 60.00

GOD BLESS YOU HAVE A NICE DAY
----->>FREE HOME DELIVERY<<-----

Cashier ID : KOTIESWARA

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ITSY BITSY PRIVATE LIMITED

AH-7, SHANTHI COLONY
4TH AVANUE, ANNA NAGAR
Chennai - 600040
PH: 044-48585464

WALLET

Bill No : WL5443 Date : 18/09/2022
Counter : SERVE Time : 16:33:15
Customer Name : ASLAM

Product Details	Qty	Rate	Disc%	Amount
HANDMADE GLITTER SHEE -TAX 12.00%				
47061000	1	100.00		70.00
HANDMADE GLITTER SHEE -TAX 12.00%				
47061000	8	100.00		560.00

Grand Total : 900.00

Net Total : 630.00

Total Savings : 270.01
Total Pieces : 9.00
SGST 33.75
CGST 33.75
Amount Tender : 0.00

Bill Name : ANNANAGAR

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GST NO : 33AADCI1676G1ZQ

Customer GST no:

Thank you ! Do visit again

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Ph: 9841172233 , 9841162233
33ABAFS6089E1Z6

=====CASH BILL=====

Bill No:2205T20075273/GROUND FLOOR

Bill Date: 18-09-2022 09:00 PM

Net Amount : 36.00

Total Items : 1

Paymode -	Cash	36.00
<hr/>		
	Received Amt :	50.00
	Balance :	14.00

Inclusive of GST TAX
GST Summary - Details :

Perc	Taxable	SGST	CGST	Total
12.00	32.14	1.93	1.93	36.00
Total	32.14	1.93	1.93	36.00

Total MRP : 48.00
Total Rate : 36.00
Today Savings : 12.00

GOD BLESS YOU HAVE A NICE DAY
----->>FREE HOME DELIVERY<<-----

Cashier ID : SARAVANAN
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SARAVANA STORES

Super Store of Shopping World

SARAVANA STORES(TEX)

No-159, G.S.T Road, Chrompet, Chennai - 600 044

GSTIN: 33AAWFS6761Q2Z1

Super Store (CP)

Bill No.: SSCP2209202206938

Bill Date: 22/9/22 07:27 PM

POS: POS259-5th Floor

HSN / Item	Qty	Price	Total
160297/FC MR 22.5G ANGULAR TIP	1.00	9.00	Rs.9.00
160297/FC MR 22.5G ANGULAR TIP	1.00	9.00	Rs.9.00
160297/FC MR 22.5G ANGULAR TIP	1.00	9.00	Rs.9.00
160297/FC MR 22.5G ANGULAR TIP	1.00	9.00	Rs.9.00
160297/FC MR 22.5G ANGULAR TIP	1.00	9.00	Rs.9.00
Total Quantity	5.00		

ST. 18.00% : Rs.6.86

Inclusive all

ST. Rs.6.86

Tender Type

Amount

CASH

Rs.45.00



E.&O.E.

Net Value

Rs.45.00

Important: kindly Keep a Photo/Photo Copy of the Bill for Future Use

* Thank You for Shopping at Super Stores *

Toll Free Number 78239 13777 / 78239 23777

Visit @ www.supersaravanastores.com



SARAVANA STORES

Super Store of Shopping World

SARAVANA STORES(TEX)
No-159, G.S.T Road, Chrompet, Chennai - 600 044
GSTIN: 33AAWF56761Q2Z1

Super Store (CP)

Bill No.: SSCP2109202206900

Bill Date: 21/9/22 07:33 PM

POS: POS260-5th Floor

HSN / Item	Qty	Price	Total
4902-1/MAP-WORLD MAP	1.00	13.00	Rs.13.00
4902-1/MAP-WORLD MAP	1.00	13.00	Rs.13.00
4902-1/MAP-WORLD MAP	1.00	13.00	Rs.13.00
4902-1/MAP-WORLD MAP	1.00	13.00	Rs.13.00
4902-1/MAP-WORLD MAP	1.00	13.00	Rs.13.00
4902-1/MAP-WORLD MAP	1.00	13.00	Rs.13.00
4902-1/MAP-WORLD MAP	1.00	13.00	Rs.13.00
4902-1/MAP-WORLD MAP	1.00	13.00	Rs.13.00

Total Quantity 8.00

GST. 12.00% : Rs.11.14

Inclusive all

GST. Rs.11.14

Tender Type

Amount

CASH

Rs.104.00



E.&O.E.

Net Value

Rs.104.00

Important: Kindly Keep a Photo/Photo Copy of the Bill for Future Use

* Thank You for Shopping at Super Stores *

Toll Free Number 78239 13777 / 78239 23777

Visit @ www.supersaravanastores.com

Variety Centre

C-2, Block I, Valayapathy Salai,

J.J Nagar, Mogappair East, Chennai- 600037

GSTin : 33AAFFV9382F1ZW

Ph 7373625000

CASH BILL

Bill No

16050

Date

24/09/2022

Time

06:36:42 PM

Cashier

DIVYA

Counter

BILL3

Description	MRP	Rate	Qty	Amt
C SY FB SR65 NO 9	50.00	50.00	1	50.00
CHART PAPER	12.00	12.00	4	48.00
FEV ACR DARK GREE	25.00	25.00	1	25.00
FEV ACR ELACK-02 1	25.00	25.00	1	25.00
FEV ACR GREENERY-	25.00	25.00	1	25.00
FEVI COL WHIT-27 15	25.00	25.00	1	25.00
FEVICOL 100SB	60.00	59.00	1	59.00
SPK PARL GOL GRE-9	20.00	20.00	1	20.00

E & O.E., #Incl Gst

Total : 277.00

Qty : 11
Items : 8

Total : 277.00

Payment Details

Cash : 277.00

Tender : 307.00

Balance : 30.00

Tax%	Amt	Gst	SGst	CGst
12.00	42.86	5.14	2.57	2.57
18.00	194.08	34.92	17.46	17.46

You have Saved 1.00

Goods once Sold can't be taken back

No return, No warranty,

Thank You - Visit Again

FSSAI NO.22420524000105

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ITSY BITSY PRIVATE LIMITED

AH-7, SHANTHI COLONY

4TH AVANUE, ANNA NAGAR

Chennai - 600040

PH 044-48585464

WALLET

Bill No : WL5693 Date : 25/09/2022

Counter : CL4 Time : 19:45:34

Customer Name :

Product Details	Qty	Rate	Disc%	Amount
-----------------	-----	------	-------	--------

HANDMADE GLITTER SHEE -TAX 12.00%				
47061000	1	100.00		70.00

Grand Total : 100.00

Net Total : 70.00

Total Savings : 30.00

Total Pieces : 1.00

SGST 3.75

CGST 3.75

Amount Tender : 0.00

Biller Name : ANNANAGAR

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Once goods sold cannot be

Returned OR Exchanged

GST NO : 33AADCI1676G1ZQ

Customer GST no:

Thank you ! Do visit again

AL
VIP

BOOKMARK IT

3/1679, Rajalakshmi Nagar, Madanantapuram
Chennai 600 125, Store - 044 42083715

Phone : 7299801700

GSTIN : 33AACPR1463Q1ZD

BILL OF SUPPLY

Invoice No/Date : 11982

/ 26-09-2022

Customer Name : Cash

Cust Mobile No :

Sl	Product	Price	Disc(%)	Amnt.
----	---------	-------	---------	-------

1	Grape Paper MRP 6	12.00	--	108.00
	9.00			

9.00

108.00

Composite Taxable Person. Not eligible to collect Tax

Total Savings : 0.00

Net Payable : 108.00

THANK YOU. VISIT US AGAIN.

Mobile : 7299801700

www.bookmarkitporur.in

(21)



ITSY BITSY PRIVATE LIMITED

Premi, New Door No 6, Bishop Wallers

Avenue South(Near Music Academy), Mylapore

Chennai-600004

PH: 044-42317374

SALES INVOICE

CASH BILL

Bill No : CA6315 Date : 28/09/2022
Counter : CL4 Time : 20:58:48
Customer Name : THARUN

Product Details	Qty	Rate	Disc%	Amount
Handmade Leather Pape			-TAX 12.00%	
48021010	1	149.00		104.30
GLITTER SHEET 12"X12			-TAX 12.00%	
47061000	1	50.00		35.00
HANDMADE GLITTER SHEE			-TAX 12.00%	
47061000	1	100.00		70.00

Grand Total : 299.00

Net Total : 209.50

Total Savings : 89.70
Total Pieces : 3.00
SGST 11.21
CGST 11.21
Amount Tender : 0.00
Biller Name : CHHMYL

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Once goods sold cannot be

Returned OR Exchanged

GST NO : 33AADCI1678G1ZQ

Thank you ! Do visit again

41, Kamaraj Nedunchalai, New Perungalathur

Chennai-600063

TRUSTED QUALITY SHOPPING

TEL NO: 22741763 / 22740193

fssai No : 12422008000686

GSTIN NO: 33AFAPG8409E1ZX

Cash Bill

Bill No : 18813 Date : 26/09/22 05:31:10 PM

Counter: SA-6 User: TAMIL

PARTICULARS	MRP	Qty	Rate	Amount
CARD BOARD	33.00	2	33.00	66.00
GLITTER POW BOT	5.00	2	5.00	10.00

T Items : 2 Tot. Qty: 4.00 Total: 76.00

AMOUNT TENDERED: 100.00

BALANCE: 24.00

Total Discount: 0.00

TOTAL TAX VALUE: 8.16

Your Savings: 0.00

SGST%	SGSTAMT	CGST%	CGSTAMT
6.00	4.08	6.00	4.08

Outstanding :

Total Points :

Code : 45173

Name : KEEP SMILE

GST NO :

Address : 0

0

Phone : 12345

Thank You Visit Again

9500096769 / 9566003766

Return within 5days

TAX INVOICE
M/s Spencer's Retail Limited
Regd.Off.: Duncan House,
31, Netaji Subhas Road,
Kolkata-700001, West Bengal
CIN: L74999WB2017PLC219355

CIN Kodambakkam S
18, 1ST MAIN ROAD
CHENNAI - 600024
Tamil Nadu (GST Code : 33)
GST Number : 33AAICR103411ZL
FSSAI LIC No. : 12418002005689
customercare@spencers.in
website address : www.spencersretail.com
Toll Free-18001030134 9AM-9PM All days

Mobile No. : 965****650

Bill No : 3 Inv No : 002510/3/394904
Date : 06/10/22 Time : 09:19:12 PM
Shift : 2 Cashier : 10055041

Item Name	SN	Qty	MRP(Rs)	Disc(Rs)	Amount (Rs)
ISN/SAC UOM	CGST%	SGST%	(Incl. GST)		
Parle Melody Chocolate Candy 391g	1	1	100.00	0.00	100.00
180690 PC	9	9			
TOTAL:	1.000	0.00	100.00		

PAYMENT SUMMARY(Rs)		
Credit Card	:	100.00
TOTAL	:	100.00
Amount Repaid	:	0.00

GST	GST BREAKUP Value	Tax Amount
CGST	100.00	7.63
SGST	100.00	7.63
TOTAL GST		15.26

No tax is payable under Reverse Charge
Only Packed Items will be exchanged
within 7Days,with Bill except liquor&E.
Items Once Sold cannot be refunded
Thank You, visit again !!
GST is included in the selling price
Taxes shown separately are mandated
by GST regulations
For Phone Ordering Call 044-42027730

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Code: WIN
T&C apply

Signature



Invoice QR Code