

SAKET

FASHION FOR EVER, I.G.SUPER MARKET,
LAXMI BAZAR, DHENKANAL
GSTIN: 21ACHPC3348Q1ZK
Phone: 05762-356291

TAX INVOICE

Invoice No : INV-15366-25-26
Invoice Date/Time : 07/12/2025 13:15:17
Counter No/Cashier : SAKET / 1
Customer:

Product Name:

EAN#	HSN/SAC	Tax%			
Qty	Price	Disc%	Disc(Rs)	Amount	
INFANT SUIT-TINY TOFFY-4					
498610	611120	5.00			
2.000	170.00	5.00	17.00	323.00	
BABASUIT-CHOCOMOCO-4					
526311	611120	5.00			
1.000	245.00	5.00	12.25	232.75	
BABASUIT-CHOCOMOCO-4					
523473	611120	5.00			
1.000	190.00	5.00	9.50	180.50	
LOWER- ZOOM-31					
516228	611420	5.00			
1.000	345.00	5.00	17.25	327.75	
T SHIRT-GIRLYY-31					
361454	610690	5.00			
1.000	495.00	5.00	24.75	470.25	
GIRL T SHIRT-SANAYA-31					
427088	610910	5.00			
1.000	335.00	5.00	16.75	318.25	
TWO PIECE SET-S NAWAZ-31					
502690	611190	5.00			
1.000	525.00	5.00	26.25	498.75	
CAP SET-MUMS WORLD-2					
457331	611190	5.00			
1.000	105.00	0.00	0.00	105.00	
2580.00					
Total Qty: 9	Total Amount:	2456.25			
Total Items Sold: 8	Round Off:	-0.25			
Net Payable : 2456.00					
Tender Details					
By Cash					
Total Cash Recd.: 2456.00					
GST Receipt Summary					
Tax%	Table	SGST	CGST	CESS	Total
5%	2339.29	58.48	58.48	0.00	2456.25

Terms & Conditions :

1. Goods once sold can not be return back.
2. Subject to Dhenkanal Jurisdiction.
3. Any Exchange between 1:00 to 5:00pm.
4. Keep Receipt for Exchangeable goods.
5. Exchange within 7 days with Bill & price.
6. No exchange on discount sale items.
7. No cash refund.



Thank You, Please Visit Again.

Your Company Limited
35 Kingsland Road
London
E2 8AA
VAT Number 1234567

YOUR LOGO
HERE

Sample Client Limited
Sample Person
100 Sample Street
London
W1 1AB
United Kingdom

Invoice# 000031
Date 15/06/2011
Amount Due £153.00

Item	Description	Unit Cost	Quantity	Line total
Sample Product	This is a sample product.	100.00	1	100.00
Test product	this is a test product.	10.00	1	10.00
Product 1	This is product 1.	10.00	5	50.00
Product 2	This is product number 2.	10.00	1	10.00
				Subtotal 170.00
				Discount - 10% -17.00
				Total £153.00

Please pay your invoice within 30 days of receiving it.

Terms

These are our terms and conditions.

Notes

Thank you for being our customer.

TRENDS

Reliance Retail Limited
Reliance Trends Stores
West Central Avenue, Ahmedabad
Reliance P.O. TRENDS/0189-496091
Store contact no.
CIN No U01109AH1999PLC120542
Reliance Retail Services Limited

TAX INVOICE

www.reliancetrends.com FOR REGISTRATION NUMBER

PRICE OF SALES & TAXES CODE: 22-05

CUSTOMER TYPE: DMR

SUPPLY STATE RETAIL: 22ABCR17BE122

ItemCode	QTY	AMT/RS.
HSN/SAC		

LEE COOPER JACKETS	1	2599.00
09033158382	1	2599.00
TRENDS ECO ROLL FLJ0	1	-1075.70
TRANSPIRE FLAT KNIT	1	399.00
090325509750	1	399.00
PLAIN PAPER 80G	1	12.00
0905026800196	1	12.00

Gross Sales Value 4210.00
Total Discount 1075.70
Net Sales Value 3134.30
(Inclusive of GST)
JioPay DMR DMR 3134.30
Total Items Purchased = 3

Payment Summary

*Prices Inclusive of all Taxes

GST RECEIPT SUMMARY

HSN/SAC	Tax	Taxable	Tax	Total
	Rate	Amount	Amount	Amount

52033200	2.5%	119.98	2519.00	
GST	2.5%	59.98		
SGST	2.5%	59.98		
CESS	0%	0.00		

61051000	951.42	47.58	999.00	
CESS	0%	0.00		
CGST	2.5%	23.75		
SGST	2.5%	23.75		

46194000	11.42	0.58	12.00	
CGST	2.5%	0.29		
SGST	2.5%	0.29		
CESS	0%	0.00		

TOTAL	3362.18	168.12	3530.30	
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SalesmanID: 60928700

C#60798398 Dt:20/12/2025-10:54:30

S#1259 Tax#39 R#110

PaymentRefNo# T259110003920122025

TaxInvoice# I25911025501926

Free coupon issued.

PUNE

PUNE Card No. 700NNNN005

PUNE BillAmt: 15.93

AMOUNT (INCLUSIVE OF APPLICABLE TAXES)

No Cash Refunds.

For any queries, Please contact the

Thank You for Shopping with us.

See You Soon.

Store Managers Signature:

Please refer to our Website Link

<https://reliancetrends.com/PF/FAQ-POLICY.HTML>

for Privacy Policy

GSTM # 22ABCR17BE122

QR/Digital Quick Response (QR) code is made available to the Recipient through a digital display

Customer Care #: 1800 891 0001/1800 102 7302

Customer Care Email: customerservice@rti.com

**Berghotel
Grosse Scheidegg**
3818 Grindelwald
Familie R. Müller

Rech. Nr. 4572

30.07.2007/13:29:17

Bar

Tisch 7/01

2xLatte Macchiato	à	4.50	CHF	9.00
1xGloki	à	5.00	CHF	5.00
1xSchweinschnitzel	à	22.00	CHF	22.00
1xChässpätzli	à	18.50	CHF	18.50

Total : CHF **54.50**

Incl. 7.6% MwSt 54.50 CHF: 3.85

Entspricht in Euro 36.33 EUR

Es bediente Sie: Ursula

MwSt Nr.: 430 234

Tel.: 033 853 67 16

Fax.: 033 853 67 19

E-mail: grossescheidegg@bluewin.ch

Blue India Atlanta
933 Peachtree Street Suite 915
ATLANTA, GA 30309
404-963-5775

Delivery #61

07:00PM

Server: Abhishek S. 10/28/2019
Receipt: 37199 07:19PM
Customer: Gh go Register-1

1 x Samosas	6.00
1 x Plain Naan	4.00
1 x Saag Dinner - Paneer	16.00 1.00

Subtotal	27.00
Food Tax	2.40

Balance Due **29.40**

Suggested Tip

15% = 4.05

18% = 4.86

20% = 5.40

Thank you!



Invoice

BIO GEN X

4945 Forest Avenue, New York,
10004, United States

27 March, 2020

Billed to,

Terry Baptista

3455 Geraldine Lane,
New York
10013
United States

Subject

RESEARCH MATERIALS

Invoice number
#00261

Reference
INV-057

Due Date
04 April, 2020

QTY	ITEM DESCRIPTION	RATE	AMOUNT
01	Research Materials	3,000.00	\$ 3,000.00
01	Travel allowances	3,000.00	\$ 3,000.00
Sub Total			\$ 4,500.00
GST(10%)			\$450.00
Total (USD)			\$ 4,950.00

Terms & Conditions

This invoice term gives the customer a maximum of 7 days from the invoice dates to make payment arrangements

Payment Details

Paypal: biogencorpinc@corpincbio.com
UPI: userid@okbank