

SAKET

FASHION FOR EVER, I.G.SUPER MARKET,
LAXMI BAZAR, DHENKANAL,
GSTIN: 21ACHPC3346Q1ZK
Phone: 06762-356291

TAX INVOICE

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

Product Name

Product Name	Price	HSN/SAC	Tax%	Amount
Qty	Disc%	Disc(Rs)		
INFANT SUIT-TINY TOFFY-4				
496610		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				
362454		610990	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		123.75		

Total Qty : 9 Total Amount : 2456.25
Total Items Sold : 8 Round Off : -0.25
Net Payable : 2456.00

Tender Details

By Cash : 2456.00
Total Cash Recd : 2456.00

GST Receipt Summary

Tax%	Txble	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

Precision Retail Limited
Beside Kirtan Towers
Near, Carpet, Colaba, Mumbai
Dehradun Rd., Kirtan Towers, 400001
Store Contact No.
CIN No U01100MH1999PLC100563
Website: www.precisionretail.com

TAX DETAILS

*****Original for Recipient*****

Place of Supply & State Code: 22.06

Customer Type: GRP

Supply State GSTIN: 22ABCR1718E122

Item Name	Qty	Rate
HSN/SAC		
LEE COOPER JACKETS	1	3599.00
HSN/SAC		
TRENDS EOS R01 FLAT	1	1079.70
HSN/SAC		
TEAMSPIRIT FLAT KNIIT	1	999.00
HSN/SAC		
PLAIN PAPER BAG	1	12.00
HSN/SAC		

Gross Sales Value	4210.70
Total Discount	1079.70
Net Sales Value	3530.30
(Inclusive of GST)	
Net Payable (Net)	3530.30
Total Items Purchased = 3	

Payment Summary

*Prices Inclusive of all Taxes

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
52033200	2.5%	2399.34	59.98	2519.30
CGST	2.5%		59.98	
SGST	2.5%		59.98	
CESS	0%		0.00	
61031000	2.5%	951.42	23.79	975.21
CGST	2.5%		23.79	
SGST	2.5%		23.79	
CESS	0%		0.00	
48194000	2.5%	11.42	0.29	12.00
CGST	2.5%		0.29	
SGST	2.5%		0.29	
CESS	0%		0.00	
TOTAL		3362.18	168.12	3530.30

SalesmanID: 60926700

C#60798398 Dt:20/12/2025 Hr:54:30
S#1259 T#039 R#110
PaymentRefNo: T2591100392012025
TaxInvoice# 125911025501026
Free coupon issued

RONE

RONE Card No. 700XXXX005
RONE Bal(Amt) 15.93

*****Original for Recipient*****

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://precisionretail.com/privacy-policy.html>
for Privacy Policy

GSTIN # 22ABCR1718E122

Dynamic QR Code is made
available to the Recipient through a digital display

Customer Care # 1800 891 0001/1800 102 7382
Customer Care email: customerservice@precisionretail.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.
Receipt: 37199
Customer: Gh go

10/28/2019
07:19PM
Register-1

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

Subtotal	27.00
Food Tax	2.40

Balance Due	29.40
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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