SMART BAZAAR

Reliance Retail Limited RELIANCE SMART BAZAAR V3S Mal1

U3S Mall
Main Uikas Harg New Delhi
U 3S Mall East Center Laxmi Nagar
New Delhi - 110092
Customer care: 18008910001 / 18001027382
CIN No : U01100MH1999PLC120563
GSTIN- 07AABCR1718E1ZR
FSSAI Lic No -13321003000207

**************************************	for Rec		811	****** 1 No:2 0:R129
HSN Code Item Descript	ion Ne	t Price	Qty	Value
1) CGST @ 2.50% SGST @ 2 19030000	2.50%	89.00	0.769	68.44
LOOSE SABUDANA 12023010		153.00	0.517	79.10
LOOSE RAW PEANUTS 62034200	and the same	399.00	1	399.00
MEN SHORTS-3 4THS 62033200		599.00	1	599.00
BOTTOMS SHORTS 61031020		399.00	1	399.00
BOTTOMS TRACKPANTS 52033200		599.00	1 1	599.00
BOTTOMS SHORTS 51031010		399.00	1	399.00
ACTIVE WEAR TRACKPAN		399.00	1	39 9.00
EN SHORTS-3 4THS 2034200		399.00	1	399.00
EN SHORTS-3 4THS		599.00	1	599.00
2052000 OPS SHIRTS		599.00		599.00
2052000 TOPS SHIRTS			ı dele	9.00
17011200 GOOD LIFE SUGAR M 1 KG P	Р	9.00		3.00
2) CGST @ 6.00% SGST @ 6 2029990		85.00	2	170.00
REAL ACTIVE COCONUT WATE	R 1 L T	PK 130.00	1	130.00
AAKASH GARLIC MIX 800g		100.50	1	100.50
NISSIN TOP RAMEN CURY FL		80.00	1	80.00
OF MONTE TOMATO KEICHUL	1.1KG 1	CH		
3) CGST @ 9.00% SGST @ 9 33061020		147.00	1	147.00
MESWAK PR MSWK EXT TPST 33049930				9.00
33049930 NIVEA BODY MILK NOOMISH	LNG LUIN	JUNE TE		
Items:18 Total Amount Paid SODEXOOTP x-4325-89-48b OnlineEFT x-6004-434144 EAMOUNT INCLUSIVE OF API		TAXES)	Qty:19	5184.04 5184.04 637.04 4547.00
GST Breakup			mount (I	NR)
GST Taxable CGS IND Amount	ST :	1298	CESS	Total Amount
4331.02 108.2	26 100	3.26	0.00	4547.54
429.04 25.3	13 2	5.73	0.00	480.50 156.00
	39 14		*******	
rotal 4892.26 145.8	14	J. 03	0.00	5184.04



10-CANSTOL INDIA PRIVATE LIMITED (V3S SHOPNO-F32, & 33, FIRET FLOOR, V3S MALL, EAST CENTRE, PLOT NO -12, DELHI

Phone No: 9717£43090 CIN CIN: U74999DL20 8PTC340754 GSTIN: 07AAHCK3298C1ZH

TAX INVOICE

Dinesh

Inv No.10HO-0000546 DATE: 07-09-202316:42:

MOBILE: 8851091030

Place of Supply 07-DELH

Sr.	HSNSAC	Qty	Rae	Disc%	Net
1	620520	1.000	2799.10	70.00	839 7
011	191164316-SH	IRT-CLCSF0	203		UOM PCS GST 5%
2	520520	1.000	2799.10	70.00	839.7
01	K191164240-SH	HIRT-CLCSFO)203		UOM PCS GST 5%
3	520520	1 000	2799 (10	70.00	839 7
0	1K191164387-SH	HIRT-CLCSF	0204		UOM PCS GST 5%
- 2	620520	1,000	2999 (10	70.00	899 7
-	01K191209736-S	HIRT-CLOSE	0224		UOM PCS GST 5%
	Total	4			3418.8

Taxable Value	GST(%)	CGST Amt.	GST Amt.	IGST Amt.
3255.99	5%	81.39	81.39	0.00

Net Amo	ount				3419.00
Round off					0.23
Add IGST					0.00
Add SGST					81.39
Add CGST					81.39
Amt Before	GST				3255.99
Other Char	ge				0
OH Name	HSN SAC	GST (%)	CGST	SGST	IGST

SETTLEMENT: CC: 3,419

Rupees Three Thousand Four Huncred Nineteen Only

MRP Value: 11396

Disc 4mt: 7977.2

Sale Person: You are attended by KAPI . KUMAR

Bill Created by: POS

Terms and Conditions

Exchange within 7 days, any mfg defect has to be replaced within 30 days of bill

All alteration taken at customer risk, gloods once sold will not be taken back

No exchange without bill & tag, liabilit / restricted to replacement of goods only

No gurantee/replacement of product liue to peeling Exchange only mrp to mrp basis

All disputes subject to Delhi juridiction. E & O. E.

Thanks for your visit, please visit again.



10-CANSTOL INDIA PRIVA E LIMITED (V3S SHOP NO-F32, & 33, FIRST FLOOR, V3S MALL, EAST CENTRE, PLOT NO -12, DELHI Phone No: 9717543090 CIN CIN: U74999DL20*8PTC340754 GSTIN: 07AAHCK3:298C1ZH TAX INVOICE Inv No.10HO-0000545 DATE: 07-09-202316:41: Dinesh MOBILE: 8851091030 Place of Supply 07-DELH Net Rale Disc% Sr. HSN SAC Qty 661.49 249910 1.000 520520 UOM:PCS 01K191165623-SHIRT-CLCSH0010 GST 5% 661 49 2499.00 1.000 UOM:PCS 01K191162833-SHIRT-CLCSH0005 714.43 2699 (0 1 000 3 520520 UOM,PCS 01K191163362-SHIRT-CLCSH0009 GST:5% 661 49 249910 520520 UOM PCS 01K191165805-SHIRT-CLCSH0011 GST 5% 2698.9 Total GST Amt. IGST Amt. Taxable GST(%) CGST Amt. Value 0.00 64.26 64.26 2570.38 IGST OH Name HSN SAC GST CGST SGST (%) Other Charge 2570.38 Amt Before GST 64.26 Add CGST 64.26 Add SGST 0.00 Add IGST 0.10 Round off 2699.00 Net Amount SETTLEMENT: CC: 2,699 Rupees Two Thousand Six Hundred Ninety Nine Only Disc 4mt: 7497.1 MRP Value: 10196 Sale Person: You are attended by KAPL KUMAR POS Bill Created by: Terms and Conditions Exchange within 7 days, any mfg defact has to be replaced within 30 days of bill All alteration taken at customer risk, goods once sold will not be taken back No exchange without bill & tag, liabilit / restricted to

replacement of goods only

No gurantee/replacement of product due to peeling Exchange only mrp to mrp basis

All disputes subject to Delhi juridiction. E.& O. E

Thanks for your visit please visit aga n.

10 CANSTOL INDIA PTINA E LIMITED (V38 SHOP NO. F32 & 33, FIRST F FLOOR, V38 MALL EAST CENTRE, PLOT NO. 12, DELHI Phone No. 9717; 43090
CIN CIN : U74999DL20: 8PT C340754
GSTIN: 07AAHCK3::98C12H
TAX INVOIC

Madhuri TA

Inv No.10HO-0000296 DATE : 20-07-2023 19:07 :

MOBILE: 8851091030
Place of Supply 07-DELHI

St.	HSN SAC	Qty	Rae	Disc%	Net
	520520	1 000	249910	70.00	
116	19553121-SHIF	RT-OCLOSE	0007		UOM PCS GST 5%
2	520520	1 000	2199 (0	70 00	659 7
211	H0032125-SHIR				UOM PCS GST 5%
3	520520	1,000	219910	70 00	659 7
011	k 19363191-SH	RT-CLCSF0	040		UOM PCS GST 5%
4	520520	1 000	2499 (0	70 00	749 7
01	K 19553176-SH	RT-OCLOS	-0007		UOM PCS GST 5%
5	320520	1.000	229910	70 00	689 7
2	1H0C10942-SH	RT-CLCSF0	123		UOM PCS GST 5%
6	520520	1.000	2199.10	70 00	659 7
0	1K191139218-S	HIRT-CLCSH	10001		UOM PCS GST.5%
	51091000		2499.00	70.00	749.7
23	3H0C13421-T-S				UOM PCS GST 5%
В			2190 (0	70.00	657
)K19719528-LO				UOM PCS GST 5%
	520721			70 00	
)K19719907-LO				UOM PCS GST 5%
	31091000			70.00	749.7
23	3H0C11298-T-S				UOM PCS GST 5%
11	1 620520	1.000	2399.10	70 00	719.7
01	IK19360257-SH	IRT-CLCSF0	019		UOM PCS GST:5%
	51091000		2499.10	70.00	749.7
	HOC13503-T-S			70.00	UOM PCS GST 5%
	520520 HOC31747-SHII		2199 (0	70.00	659.7 UOM PCS
			2190 (0	70.00	GST:5% 657
	320721 (19719455-LOV			70.00	UOM PCS GST:5%
15	520342	1.000	3299 1 0	70 00	989 7
)1K	19371360-DEN				UOM PCS GST:5%
	620342 19740130-DEN		3999 (O 083	70.00	1199.7 UOM PCS
17	520342	1.000	399910	70 00	GST:12% 1199.7
	19740304-DEN	IM-CLDTN0	085		UOM PCS
18	520342	1.000	4499.10	70.00	GST 12% 1349.7
	(191238594DE	NIM-CLDTN	0800		UOM PCS
19	520339	1.000	4990 00	70 00	GST 12% 1497
	(191206434-WA WC0004				UOM:PCS GST 12%
	520339		4990 0	70 00	1497
	191206317-WA VC0002				GST 12%
	Total	20			17500.5

Taxable Value	GST(%)	CGST Amt.	GGST Amt.	IGST Amt.
6020.63	12%	361.25	361.25	0.00
10245.15	5%	256.13	256.13	0.00

OH Name	HSN SAC	GST (%)	CGST	SGST	IGST
Other Charge	9				0
Amt Before G	SST				16265.78
Add CGST					617.38
Add SGST					617.38
Add IGST					0.00
Round off					0.46
Net Amou	ınt		consens reco	Chipachin Proprié	17501.00

10-CANSTOL INDIA PTINA E LIMITE D (V38)
SHOP NO-F32, 8-33.FIRET FLOOR, V38
MALL EAST CENTRE, PLOT NO-12, DELHI
PROTE NO: 9717/43090
CIN CIN: U74999DL20: 8PT C340754
GSTIN: 07AAHCK3: 98C1ZH

TAX INVOICE

Dinesh

Inv No.10HO-0000296 DATE : 20-07-2023 19:07 :

MOBILE: 8851091030 Place of Supply 07-DELHI

Net	Disc%	Rae	Qty	HSN SAC
749 7	70 00	249910	1 000	520520
UOM PCS		007	T-OCLOSFO	(19553121-SHIR
GST 5% 659 7	70.00	219910	1 000	520520
UOM PCS GST 5%		53	T-CLCSF01	H0032125-SHIF
659 7	70 00	219910	1.000	520520
UOM PCS GST 5%		40	RT-CLCSF00	k 19363191-SHIF
749 7	70 00	249910	1 000	520520
UOM PCS GST 5%		0007	RT-OOLOSF	1K 19553176-SHI
689 7	70 00	229910	1.000	320520
UOM PCS GST 5%		23	RT-CLCSF0	21H0C10942-SH
659.7	70 00	2199.10	1.000	520520
UOM PCS GST.5%		0001	IRT-CLCSH	1K 191139218-SH
749.7	70.00	2499.00	1.000	51091000
UOM.PCS GST 5%		0045	HIRT-CLTSC	3H0C13421-T-Si
657	70 00	219010	1 000	620721
UOM PCS GST 5%		0001	ER-CLHLW	OK 19719528-LOV
657	70 00	219010	1 000	620721
UOM PCS GST 5%		0001	/ER-CLHLW	0K19719907-LOV
749.7	70.00	249910	1.000	51091000
UOM PCS GST 5%		0041	HRT-CLTSO	3H0C11298-T-Sh
719.7	70 00	2399.10	1 000	1 620520
UOM PCS GST:5%		19	RT-CLCSF00	1K19360257-SHI
749.7	70.00	2499.00	1.000	2 51091000
UOM PCS GST 5%		0045	IRT-CLTSO	3HOC13503-T-SH
659 7	70.00	2199 (0	1.000	520520
UOM PCS GST:5%		53	T-CLCSF01	H0C31747-SHIF
657	70.00	2190 (0	1.000	520721
UOM.PCS GST:5%		001	ER-CLHLWO	<19719455-LOW
989 7	70 00	3299.00	1.000	520342
UOM:PCS GST:5%		03	M-CLDTN00	(19371360-DEN
1199.7 UOM PCS	70 00	3999 (O 83	1 000 M-CLDTN00	520342 (19740130-DEN)
GST:12% 1199 7	70 00	3999+0	1.000	520342
UOM PCS GST 12%		85	M-CLDTN00	(19740304-DENI
1349.7	70.00	4499.10	1.000	520342
UOM PCS		080	IIM-CLDTNO	K191238594DE1
GST-12% 1497	70 00	499010	1.000	520339
UOM:PCS			ST COAT-	(191206434-WA
GST 12% 1497	70 00	4990 (0	1 000	WC0004 520339
UOM POS GST 12%				(191206317-WAI
A A				

Taxable Value	GST(%)	CGST Amt.	GST Amt.	IGST Amt.
6020.63	12%	361.25	361.25	0.00
10245.15	5%	256.13	256.13	0.00

OH Name H	SN SAC GST	CGST	SGST	IGST
	(%)			

Net Amount	17501.00	
Round off	0.46	
Add IGST	0.00	
Add SGST	617.38	
Add CGST	617.38	
Amt Before GST	16265.78	
Other Charge	0	