

TAX INVOICE

ORIGINAL FOR RECIPIENT



BIG BAZAAR

GSTIN 27ABCCT2727Q1ZX

64, Whitefield Main Rd

Palm Meadows, 29-KARNATAKA, 560066

Mobile None

Customer Details:

Nishanta

Ph: 9999999999

Billing address:

64, Whitefield Main Rd

Bengaluru, 29-KARNATAKA, 560066

Invoice #:

INV-22

Invoice Date:

07 Jun 2022

Place of Supply:

29-KARNATAKA

#	Item	HSN/SAC	Tax	Qty	Rate/Item	Amount
1	Colgate 200 gm fresh gel	33061020	18%	2 Nos	33.90	67.80
2	Surf Excel Easy Wash Detergent Powder 1 kg	340119	18%	1 Nos	122.03	122.03
3	Haldiram's Bhujia Sev	-	12%	5 Nos	200.00	1,000.00
4	Premium Medjool Dates	-	12%	3 KGS	1,875.00	5,625.00
5	Britania Whole Wheat Bread	19059090	5%	2 Nos	42.86	85.71
6	Haldirams Samosa 200g	19059090	5%	3 Nos	61.90	185.71
7	Patanjali Handwash	3401	12%	2 Nos	98.21	196.43
8	Nayasa Storage Bucket 20 L	392310	12%	5 Nos	205.36	1,026.79
9	Floor Mop	960390	5%	2 Nos	284.76	569.52
10	Kitchen Towel Set	630260	-	3 Nos	99.00	297.00
11	Green Cotton Bedsheet	63041940	12%	2 Nos	356.25	712.50
12	Utensils Set	76151030	12%	2 Nos	1,784.82	3,569.64
13	Fortune Sunflower Oil 2L	8438	5%	1 Nos	400.00	400.00
14	Maggi 6 packs	19021900	5%	2 Nos	85.71	171.43
15	Sanitizer	3808	18%	1 Nos	127.12	127.12
Taxable Amount						14,156.70
CGST 2.5% @ 1413.00						35.32
SGST 2.5% @ 1413.00						35.32
CGST 6.0% @ 12130.00						727.82
SGST 6.0% @ 12130.00						727.82
CGST 9.0% @ 317.00						28.52
SGST 9.0% @ 317.00						28.52
Total				36.00	₹ 15,740.00	

Amount Chargeable (in words): INR Fifteen Thousand, Seven Hundred And Forty Rupees Only. E & O.E

Amount Payable: ₹ 15,740.00

Bank Details:

Bank: Yes Bank
 Account #: 66789999222445
 IFSC: YESBBIN4567
 Branch: Kodihalli

Pay using UPI:



For BIG BAZAAR



Notes:

Thank you for the Business

Terms and Conditions:

1. Goods once sold cannot be taken back or exchanged.
2. We are not the manufacturers, company will stand for warranty as per their terms and conditions.
3. Interest @24% p.a. will be charged for uncleared bills beyond 15 days.
4. Subject to local Jurisdiction.