

TAX INVOICE

ORIGINAL FOR RECIPIENT

DMart

GSTIN 27BDLEP3836R2UT
35/4, Datta Nagar Road Katraj Bypass Road
Opposite Trimurti Garden, Ambegaon Budruk
Pune, 27-MAHARASHTRA, 411046
Mobile 9999999999



Invoice #: INV-14

Invoice Date: 06 Apr 2022

Customer Details:
Taniya

Billing address:
Phase 3, Hinjewadi Rajiv Gandhi Infotech
Park
Pune, 27-MAHARASHTRA, 411057

Shipping address:
Phase 3, Hinjewadi Rajiv Gandhi Infotech
Park
Pune, 27-MAHARASHTRA, 411057

Place of Supply: 27-MAHARASHTRA

#	Item	MRP	Selling Price	Qty	Amount
1	Pearlpet Plastic Bottles HSN: 392330	99.00 3.34 (-3.37%)	95.66	6 KGS	573.96
2	Haldiram's Bhujia Sev	224.00 54.99 (-24.55%)	169.01	1	169.01
3	Premium Medjool Dates	2,100.00 99.96 (-4.76%)	2,000.04	2 KGS	4,000.00
4	Comfort After Wash Fabric Condition- er - Morning Fresh	415.00 49.80 (-12%)	365.20	1 LTR	365.20
Total MRP					₹ 5,432.81
Total Savings					₹ 324.81
Total					₹ 5,108.00
Taxable Amount					₹ 4,560.87
CGST 6.0%					₹ 273.65
SGST 6.0%					₹ 273.65

Total Items / Qty : 4 / 10.00

Total amount (in words): INR Five Thousand, One Hundred And Eight Rupees Only.

Amount Payable: ₹ 5,108.00

Pay using UPI:



Bank Details:

Bank: Yes Bank
Account #: 9999999999999999
IFSC: YES99999
Branch: Kodihalli

For DMart



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.