

VISHAL MEGA MART

KHATIMA

AIRPLAZA RETAIL HOLDINGS PVT LTD.

KHATA NO-184,KHASRA NO-182/2 &

183/1,VILLAGE-AMAUN,TEHSIL-KHATIMA ,KHATIMA

, PIN : 262308 , UTTARAKHAND, KHATIMA,

UTTARAKHAND

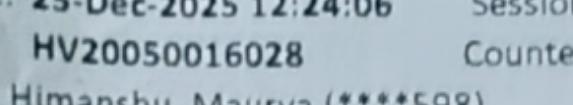
GST: 05AAICA7614B1Z4 Dt: 01 Jul 2017

FSSAI LIC NO: 12624012000218

(A Franchise Store Operated By Airplaza Retail Holdings Pvt. Ltd.)

Contact: 7017245951

TAX INVOICE



Bill Date: 25-Dec-2025 12:24:06 Session No: 1

Bill No: HV20050016028 Counter No: 05

Cashier: Himanshu Maurya (****598)

Article Description	HSN				
Article Code	Qty.	UOM	Sell Price	Discount	Amount
GST 5.00%					
SHOPPING BAG					420222
9102001000 1.000 EA	17.00		0.00		17.00
NESCAFFE COFFEE CLASSIC					210111
1310001497 1.000 EA	124.00		0.00		124.00
UNIBIC COOKIES CHOCOCHIP					190590
1310011275 1.000 EA	27.00		9.00		18.00
UNIBIC BISCUITS CASHEW COOKIES					190590
1310020612 1.000 EA	27.00		9.00		18.00
UNIBIC BISCUITS FRUIT & NUT COOKIES					190590
1310020613 1.000 EA	27.00		9.00		18.00
HALDIRAMS NUTCRACKER MIXTURE					210690
1310010650 1.000 EA	52.00		10.40		41.60
BRITANNIA BISCUIT BOURBON TREAT					190590
1310002987 1.000 EA	35.00		3.00		32.00
HIDE & SEEK BISCUITS CHOCOCHIP					190590
1310010416 1.000 EA	54.00		9.00		45.00
HALDIRAMS MOONGDAL					210690
1310004377 1.000 EA	57.00		11.40		45.60

GST 18.00%	
TIDE DETERGENT POWDER NATURALS	340220
1311013742 1.000 EA	88.00
4.00	84.00
VIM DISHWASH	340590
1311003196 1.000 EA	10.00
0.00	10.00
RIN DETERGENT BAR ADVANCED	340130
1311000053 1.000 EA	25.00
0.00	25.00
HOME SELECT-AIR_FPSNR-JASMINE-B1G1-50G	330790
1311020877 1.000 EA	60.00
0.00	60.00

Items: 13.00	Qty: 13.000	Disc: 64.80	538.20
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Gross sale value :	603.00
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Campaign Discount :	64.80
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Tax :	44.42
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Net Payable :	538.20
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Received Amount :	538.20
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Balance Paid :	0.00
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Your Total Savings : 64.80

Payment Details

Type	Reference No:	Amount
UPI	535965202704	538.20

Tax Summary

%	Taxable:	CGST:	SGST:	CESS:	Total:
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5.00	342.10	8.55	8.55	0.00	359.20
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18.00	151.70	13.66	13.66	0.00	179.00
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Total	493.80	22.21	22.21	0.00	538.20
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Loyalty Points Added to Mobile: #918191826630

Thank's for shopping with us. Two free gift can not be clubbed together You can Reach us at 0124-4555100

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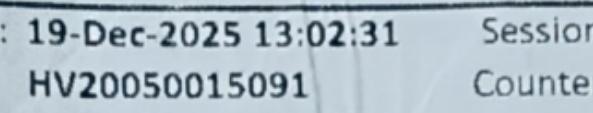
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FSSAI LIC NO: 12624012000218

(A Franchise Store Operated By Airplaza Retail Holding Pvt. Ltd.)

Contact: 7017245951

TAX INVOICE



Bill Date: 19-Dec-2025 13:02:31 Session No: 1

Bill No: HV20050015091 Counter No: 05

Cashier: Himanshu Maurya (****598)

Article Description	HSN				
Article Code	Qty.	UOM	Sell Price	Discount	Amount
GST 5.00%					
home beautiful pillow cover	630499				
1220028523 1.000 EA	39.00	0.00	39.00		
SUNSILK HAIR SHAMPOO THICK LONG	330510				
1311000845 1.000 EA	158.00	0.00	158.00		
FIRST CROP OATS PLAIN	110311				
1310019140 2.000 EA	134.00	134.00	134.00		
GST 18.00%					
HIMALAYA FACEWASH PIMPLE CARE NEEM M	330499				
1311017292 1.000 EA	99.00	0.00	99.00		
JOY FACE CREAM HONEY&ALMONDS	330499				
1311012469 1.000 EA	155.00	16.00	139.00		
home beautiful cushion	940490				
1220027784 2.000 EA	99.00	0.00	198.00		
home beautiful pillow	940490				
1220027744 1.000 EA	99.00	0.00	99.00		
Items: 7.00 Qty: 9.000 Disc: 150.00	866.00				

Gross sale value : 1,016.00

Campaign Discount : 150.00

Tax : 97.36

Net Payable : 866.00

Received Amount : 866.00

Balance Paid : 0.00

Your Total Savings : 150.00

Payment Details

Type	Reference No:	Amount:
CPI	695837948508	866.00

Tax Summary

%	Taxable	GST:	SGST:	LESS:	Total:
5.00	315.24	7.88	7.88	0.00	331.00
18.00	453.40	40.80	40.80	0.00	535.00
Total	768.64	48.68	48.68	0.00	866.00

Loyalty Points Added to Mobile: #918191826630

FREE/DISCOUNTED ITEM LIST

Description

Item Code	Quantity	Sell Price	Amount
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FIRST CROP OATS PLAIN

1310019140 1 EA 134.0000 0.0000

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