Welcome to IKEA Bengaluru - Nagasandra

EVERY   DAY   11:00 AM - 11:00 PM

  IKEA Family C 6275980xxxxxxxx3651
          Original for Recipient
IKEA India Private Ltd.
Survey No.12,13, BBMP Khata
No.s 6/1-3 of 6, Yeshwanthpur
Hoblu, BLR North Taluk, Nagasandra
Bangalore   560073
State: Karnataka
State Code: 29
GSTIN: 29AADCI3006N1ZG
CIN: U52399HR2013FTC121766
PAN: AADCI3006N

Customer Information:
Sanjay M
No 182, Prakash Reddy buliding, 3rd
floor, 1st
Main, 2nd Cross, Micolayout road ,
Lakshmi
layout, Near Babu Reddy water filter,
Bengaluru   560068
State: KARNATAKA
State Code: 29

Delivery Address / Pick up:
Sanjay M
No 182, Prakash Reddy buliding, 3rd
floor, 1st
Main, 2nd Cross, Micolayout road ,
Lakshmi
layout, Near Babu Reddy water filter,
Bengaluru   560068
State: KARNATAKA
State Code: 29

                Tax Invoice
Date   28/09/2025
Number   S57825A000764049
Place Of Supply   KARNATAKA

  Item 40483077   / HSN 94032010
  OMAR shelv ut 60x25x
  (1 EA * 1,190.00)   1,190.00
    (IKEA Family Offer-1 -1,000.00)
  incl. CGST 9.0%   SGST 9.0%

Total Amount Payable   190.00 INR

TAX SUMMARY:
Type   Rate   Tax Base Tax Amount

```
CGST   9.0 %         161.02         14.49
SGST   9.0 %         161.02         14.49
Total Tax:                      28.98 INR
```

Tax is payable under reverse charge — No
IKEA India Private Ltd.

```
   Coupon
563X34FZUG2TX1J7
  IKEA Family Offer-1     -1,000.00
                          -------------
  Total                    190.00 INR
  Adjustments                0.00 INR
  Total Amount Payable     190.00 INR


  Total items:          1


Bharat QR                  190.00 INR


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                 HDFC
           IKEA INDIA PVT LTD
        MAIN CHECKOUT  NAGASANDRA
                560073
DATE:28/09/2025          TIME:16:06:54
MID:FCN543               TID:67186293
              UPI QR SALE
TxnRefId:                  4478179199
APPR CODE:                         NA
RRN:                     134217596751
STATUS:                       SUCCESS
---------------------------------------
Transaction Amount:            190.00
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          ***MERCHANT COPY***
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CASHIER NO:     40003575 13


Date      Time     Store POS  Transac
28/09/2025 16:02:28   578  10       92


     Thank you for shopping with IKEA!
   ---------------------------------------
   "Wherever applicable prices
   reflect commensurate reduction/
   increase due to GST rate
   revision effective 22 September 2025"
```
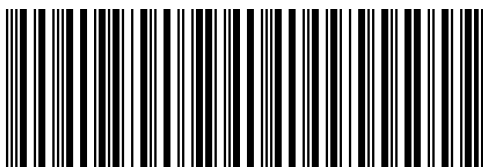
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