



Welcome to IKEA Bengaluru - Nagasandra
EVERY DAY 10:00 AM - 10:00 PM

IKEA Family C 6275980xxxxxx7702
Original for Recipient
IKEA India Private Ltd
Survey No.12, 13, BDP Khata
No.s 6/1-3 of 6, Yeshwanthpur
Hobli, BLR North Taluk, Nagasandra
Bengaluru 560073
State: KARNATAKA
State Code: 29
GSTIN: 29AAACI3006N1ZG
CIN: U52399DL2013FTC256222
PAN: AADCI3006N

Tax Invoice
Date: 08/03/2024
Number: S57823A001594506
Place Of Supply: KARNATAKA

Item 60431313 / HSN 94032010
JONAKEL shelv ut 50x
(1 EA * 2,490.00) 2,490.00
(HejFridayHBOffer5K -240.00)
Incl. CGST 9.0% / HSN 39269099
Item 70489515 / HSN 39269099
KUGGIS stor box w lid
(1 EA * 299.00) 299.00
(HejFridayHBOffer5K -29.80)
Incl. CGST 9.0% / HSN 96039000
Item 90165421 / HSN 96039000
BOLMEN toll brsh hld
(3 EA * 89.00) 267.00
(HejFridayHBOffer5K -26.70)
Incl. CGST 9.0% / HSN 83025000
Item 90563705 / HSN 83025000
TIPPAVAG hook self-a
(2 EA * 49.00) 98.00
(HejFridayHBOffer5K -9.80)
Incl. CGST 9.0% / HSN 83025000
Item 90563712 / HSN 83025000
GALTBOX rack w 3 hoo
(1 EA * 99.00) 99.00
(HejFridayHBOffer5K -9.90)
Incl. CGST 9.0% / HSN 39269080
Item 80169250 / HSN 39269080
FIXA cable mgmnt s1
(1 EA * 399.00) 399.00
(HejFridayHBOffer5K -39.90)
Incl. CGST 9.0% / HSN 39259090
Item 80563718 / HSN 39259090
JORDBORR hook self-a
(1 EA * 199.00) 199.00
(HejFridayHBOffer5K -19.90)
Incl. CGST 9.0% / HSN 39269099
Item 30280202 / HSN 39269099
KUGGIS box w lid 18x
(1 EA * 299.00) 299.00
(HejFridayHBOffer5K -29.90)
Incl. CGST 9.0% / HSN 39269099
Item 80514034 / HSN 39269099
KUGGIS box w lid 18x
(1 EA * 399.00) 399.00
(HejFridayHBOffer5K -39.90)
Incl. CGST 9.0% / HSN 39249090
Item 90329033 / HSN 39249090
BROGRUND box s3 tran
(1 EA * 599.00) 599.00
(HejFridayHBOffer5K -59.90)
Incl. CGST 9.0% / HSN 39249090

Total Amount Payable 4,633.20 INR

TAX SUMMARY:
Type Rate Tax Base Tax Amount
CGST 9.0 % 3,926.44 353.38
SGST 9.0 % 3,926.44 353.38
Total Tax: 706.76 INR

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



Coupon
9935600187435908812022
HejFridayHBOffer5K -514.80

Total 4,633.20 INR
Adjustments 0.00 INR
Total Amount Payable 4,633.20 INR

Total Items: 13

Bharat QR 4,633.20 INR

IKEA INDIA PVT LTD
BANGALORE KARNATAKA
DATE:08-03-24 TIME:17:57:17
MID:ACM479 TID: 47112996
BHARAT QR SALE
TxnRefId: B2406817574
Approval Code: 40687589935
RRN:
Customer VPA:9X2K6X5X6X@ybl
Merchant VPA:IKEAINDIAPVTLTD.47112996@hd
Status: Succes
Transaction Amount: 4633.2

V-01.02.02

CASHIER NO: 60 1

Date Time Store POS Transac
08/03/2024 17:58:44 578 60 56

Thank you for shopping IKEA!

No refund and/or return on selected to
on sale. Refer to new applicable refund
policy and t&c for returns on IKEA.in.
Customer service phone: 1800 419 4532
Email: customercare.india@ikea.com



9900578006000056080324

D Mart®

AVENUE SUPERMARKETS LTD

CIN No : L51900MH2000PLC126473
GSTIN : 29AACCA8432H1ZM
FSSAI No : 11222303000147

DMART DEVANAHALLI

17B, Bangalore Bellary Road
Hobli, Devanahalli, Bangalore-562110
Phone : 080-29780111

TAX INVOICE

Bill No : 561203018-000448 Bill Dt : 10/03/2024(5:50PM)
Vou. No : S132018-0051 Cashier : NSN/132232

HSN	Particulars	Qty/Kg	N/Rate	Value
1) CGST @ 0.00%, SGST @ 0.00%				
190590	MODERN MULTIGR-400g	1	54.00	54.00
2) CGST @ 2.50%, SGST @ 2.50%				
071360	PREMIA TURDAL L-1kg	2	197.50	395.00
100890	LITTLE MILLET HEALT	1	50.50	50.50
120242	GROUNDNUT-1kg	1	166.00	166.00
151499	PATANJALI KACHI-1lt	2	128.00	256.00
170114	PARRYS AMRIT B-500g	1	38.00	38.00
190300	SABUDANA-1kg	2	80.00	160.00
190410	POHA JADA-1kg	2	63.00	126.00
190410	POHA JADA-500g	1	32.00	32.00
3) CGST @ 6.00%, SGST @ 6.00%				
080212	SWAD BADAM-1kg	1	599.00	599.00
080420	NUTRAJ SIGNATU-250g	2	329.00	658.00
190230	MAGGI NUT LIC -435g	1	127.00	127.00
210690	CLASSIC BANANA-500g	2	115.00	230.00
210690	SOMBHAGYA FOOD-500g	1	82.50	82.50
732399	ADHESIVE HOO-2628lt	1	99.00	99.00
4) CGST @ 9.00%, SGST @ 9.00%				
392690	PL ADHESVE HOK SMLE	2	35.00	70.00
701399	CR GLASS CUBE JAR T	6	99.00	594.00

Items: 17 Qty: 29 3737.00

<----- GST Breakup Details -----> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	54.00	....	....	....	54.00
2	1165.24	29.13	29.13	....	1223.50
3	1603.12	96.19	96.19	....	1795.50
4	562.72	50.64	50.64	....	664.00
T:	3385.08	175.96	175.96	....	3737.00

<----- Amount Received From Customer ----->

Card Payment : 3737.00 /-

* * Saved Rs. 1169.00/- On MRP * *



This is computer generated invoice.

Date/Time : 2024-03-10T17:51:09
CARD NUM : xxxxxxxxxxxx1245 swipe
CARD TYPE : VISA EXPIRY : xx/xx
APPR CODE : 812540
RRN : 005025284260
INV NO : 002911
AMOUNT : Rs. 3737.00 /-