



WE ARE NEVER HAPPY, TILL YOU ARE HAPPY. TELL US HOW WE DID.



TAX INVOICE

Store Contact Number: NA

Place Of Supply: Zudio - Preston Mall Hyderabad Hitech City MainPreston Prime Mall Hitech City Main Road, Lumbini Avenue, Gachibowli Hyderabad, 500081 (Regd. Office - Bombay House 24 Home Modi Street, Mumbai - 400001)

Date & Time: 2024-03-17 17:43:24 **POS**: 3

Bill: Z097 100095697 Cashier: EMP000001

Customer ID: WALK-IN
Mobile No: 9160633459

| Description Item Code HSN Code | QTY | Unit Amt Total Amt Taxable Amount |
|--------------------------------------|------|---|
| PLAIN PAPER BAG LARGE ZUDIO | 1 PC | ₹12.00 |
| | | ₹12.00 |
| 600000405 48194000 | | ₹10.16 |
| A23D08 TB T1A 008 SS KJR P, M | 1 PC | ₹199.00 |
| 000056601000 | | ₹199.00 |
| 300956681003 61091000 | | ₹189.52 |
| S24D01 ES R05 094 FL K, 12/18 | 1 PC | ₹199.00 |
| | | ₹199.00 |
| 300962785002 | | |
| 61041990 | | ₹189.52 |

| A23D09 TB T1A 003 SS KJ, XL, | 1 PC | ₹199.00 |
|----------------------------------|------|---------|
| 300958833005 | | ₹199.00 |
| 61091000 | | ₹189.52 |
| S24D03 ES R05 142 ST KJR, 1.5 | 1 PC | ₹199.00 |
| 300966341003 | | ₹199.00 |
| 61041990 | | ₹189.52 |
| S24D05 ES T3A 250 FL KJR, 12/ | 1 PC | ₹199.00 |
| 300969183002 | | ₹199.00 |
| 61041990 | | ₹189.52 |
| S24D05 ES R04 221 ST WRN PR, | 1 PC | ₹399.00 |
| 300969179006 | | ₹399.00 |
| 62044220 | | ₹380.00 |
| S24D05 FB SW4 107 CL WRN, XL, | 1 PC | ₹899.00 |
| 300969414005 | | ₹899.00 |
| 61149090 | | ₹856.20 |
| S24D01 ES T3A 064 SS KJR, 4/5 | 1 PC | ₹149.00 |
| 300965644006 | | ₹149.00 |
| 61091000 | | ₹141.90 |
| S24D04 FA SW1 211 ST WT, 30/M | 1 PC | ₹599.00 |
| 300967112003 | | ₹599.00 |
| 61149090 | | ₹570.48 |
| S24D01 ES T3A 077 SS, 3/4, LA | 1 PC | ₹149.00 |
| 300962768005 | | ₹149.00 |
| 61091000 | | ₹141.90 |

| STMC02 BA SW3 022 SS K, 1 PC S, FA | ₹199.00 |
|---------------------------------------|-------------------------|
| 5,17 | ₹199.00 |
| 300967309002 | |
| 61091000 | ₹189.52 |
| S24D03 ES R05 144 ST K, 1 PC 12/18 | ₹199.00 |
| | ₹199.00 |
| 300966343002 | |
| 61041990 | ₹189.52 |
| S24D05 FB SW5 632 LS 1 PC | ₹799.00 |
| WTW S, M | 3700.00 |
| 000000400000 | ₹799.00 |
| 300969400002 | |
| 62052000 | ₹760.96 |
| Total QTY: 14 Total Items: 14 | Grand Total : ₹4,399.00 |
| Total Discount | ₹0.00 |
| Net Payable | ₹4,399.00 |
| Tiot i ajabio | (4,075.00 |
| Daymanut Mathada | |

Payment Methods

| HSN Code | CGST | | SGST | |
|-----------|-------|--------|-------|--------|
| HSIN Code | Rate | Amt | Rate | Amt |
| 48194000 | 9.00% | ₹0.92 | 9.00% | ₹0.92 |
| 61041990 | 2.50% | ₹18.96 | 2.50% | ₹18.96 |
| 61091000 | 2.50% | ₹21.32 | 2.50% | ₹21.32 |
| 61149090 | 2.50% | ₹35.66 | 2.50% | ₹35.66 |
| 62044220 | 2.50% | ₹9.50 | 2.50% | ₹9.50 |
| 62052000 | 2.50% | ₹19.02 | 2.50% | ₹19.02 |

Tax Information

Total Tax ₹210.76

Trent Limited

CIN No: L24240MH1952PLC008951 **GSTIN**: 36AAACL1838J1ZH



-Z09710009569723

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