



TAX INVOICE

ORIGINAL FOR RECIPIENT

 BIG BAZAAR GSTIN 27ABCCT2727Q1ZX 64, Whitefield Main Rd Palm Meadows, 29-KARNATAKA, 560066 Mobile None		Invoice # INV-22		Invoice Date: 07 Jun 2022			
		Place of Supply: 29-KARNATAKA		Due Date: Immediate on Receipt			
Customer Details: Nishanta Billing address: 64, Whitefield Main Rd Bengaluru, 29-KARNATAKA, 560066 Ph: 9999999999							
#	Item	HSN/SAC	Tax	Qty	Rate/ Item	Per	Amount
1	Colgate 200 gm fresh gel	33061020	18%	2 Nos	33.90	Nos	67.80
2	Surf Excel Easy Wash Detergent Powder 1 kg	340119	18%	1 Nos	122.03	Nos	122.03
3	Haldiram's Bhujia Sev	-	12%	5 Nos	200.00	Nos	1,000.00
4	Premium Medjool Dates	-	12%	3 Nos	1,875.00	KGS	5,625.00
5	Britania Whole Wheat Bread	19059090	5%	2 Nos	42.86	Nos	85.71
6	Haldirams Samosa 200g	19059090	5%	3 Nos	61.90	Nos	185.71
7	Patanjali Handwash	3401	12%	2 Nos	98.21	Nos	196.43
8	Nayasa Storage Bucket 20 L	392310	12%	5 Nos	205.36	Nos	1,026.79
9	Floor Mop	960390	5%	2 Nos	284.76	Nos	569.52
10	Kitchen Towel Set	630260	-	3 Nos	99.00	Nos	297.00
11	Green Cotton Bedsheet	63041940	12%	2 Nos	356.25	Nos	712.50
12	Utensils Set	76151030	12%	2 Nos	1,784.82	Nos	3,569.64
13	Fortune Sunflower Oil 2L	8438	5%	1 Nos	400.00	Nos	400.00
14	Maggi 6 packs	19021900	5%	2 Nos	85.71	Nos	171.43
15	Sanitizer	3808	18%	1 Nos	127.12	Nos	127.12
Taxable Amount							14,156.70
CGST 2.5%							35.32
SGST 2.5%							35.32
CGST 6.0%							727.82
SGST 6.0%							727.82
CGST 9.0%							28.52
SGST 9.0%							28.52
Total				36.00			₹ 15,740.00
Amount Chargeable (in words): INR Fifteen Thousand, Seven Hundred And Forty Rupees Only. E & O.E							
Amount Payable: ₹ 15,740.00							
				<div>For BIG BAZAAR</div> 			
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.					