



Welcome to IKEA Hyderabad - HITEC City 1

EVERY DAY 10:00 AM - 11:00 PM
RESTAURANT 09:30 AM - 10:30 PM

Original for Recipient

IKEA India Private Ltd.
Plot no 25,26(P) and 29(P)HITEC Main Rd
MindSpace Junction, Raidurg Village
Serilingampally Mandal, Ranga Reddy Dst
Hyderabad 500081

State: TELANGANA
State Code: 36
GSTIN: 36AADC13006N1ZL
CIN: U52399DL2013FTC256222
PAN: AADC13006N

IKEA India Private Ltd.
Plot no 25,26(P) and 29(P)HITEC Main Rd
MindSpace Junction, Raidurg Village
Serilingampally Mandal, Ranga Reddy Dst
Hyderabad 500081

State: TELANGANA
State Code: 36

Tax Invoice

Date 23/06/2019
Number S50119A000547226
Place Of Supply TELANGANA
Item 40165466 / HSN 39269099
BRADA laptop support
(1 pcs * 399.00) 399.00
incl. CGST 9.0% SGST 9.0%
Item 60359661 / HSN 39241090
HOPPLÖS chopping board
(1 pcs * 59.00) 59.00
incl. CGST 9.0% SGST 9.0%
Item 80388728 / HSN 39241090
IKEA 365+ lunch box
(1 pcs * 329.00) 329.00
incl. CGST 9.0% SGST 9.0%
Item 70193316 / HSN 96082000
MALA N felt-tip pen
(1 pcs * 199.00) 199.00
incl. CGST 6.0% SGST 6.0%
Item 00461416 / HSN 42029200
BOKKREMLA lunch bag
(1 pcs * 249.00) 249.00
incl. CGST 9.0% SGST 9.0%
Item 20176951 / HSN 39241090
FLUNDRA dish drainer
(1 pcs * 199.00) 199.00
incl. CGST 9.0% SGST 9.0%
Item 20388137 / HSN 83062990
SOCKER flwr box w hl
(3 pcs * 499.00) 1497.00
incl. CGST 6.0% SGST 6.0%
Item 50261151 / HSN 94013000
MARKUS N office chr
(1 pcs * 12990.00) 12990.00
incl. CGST 9.0% SGST 9.0%
Item 80388158 / HSN 83062990
SOCKER plnt pot w hl
(2 pcs * 399.00) 798.00
incl. CGST 6.0% SGST 6.0%

Total Amount Payable 16719.00 INR

TAX SUMMARY:

| Type | Rate | Taxable amount | Tax Amount |
|------------|-------|----------------|-------------|
| CGST | 6.0 % | 2226.79 | 133.61 |
| SGST | 6.0 % | 2226.79 | 133.60 |
| CGST | 9.0 % | 12055.08 | 1084.96 |
| SGST | 9.0 % | 12055.08 | 1084.96 |
| Total Tax: | | | 2437.13 INR |

Tax is payable under reverse charge - No

IKEA India Private Ltd.

Signature

Total 16719.00 INR
Adjustments 0.00 INR
Total Amount Payable 16719.00 INR

Total items: 12

VISA 16719.00 INR

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HDFC
IKEA INDIA
PVT LTD
HYDERABAD TEL

DATE:23/06/2019 TIME:15:04:27
MID: TID:42098764
BATCH NO:000041 INVOICE NO: 015916

SALE

CARD:438628*****6417 CHIP
CARD TYPE:VISA EXP DATE:2009
APPR CODE:698076 RRN:000000017712
TC: CF8600CFCAA5DBB1
AID: A0000000031010
APPLICATION NAME: VISA
AMT: 16719.00

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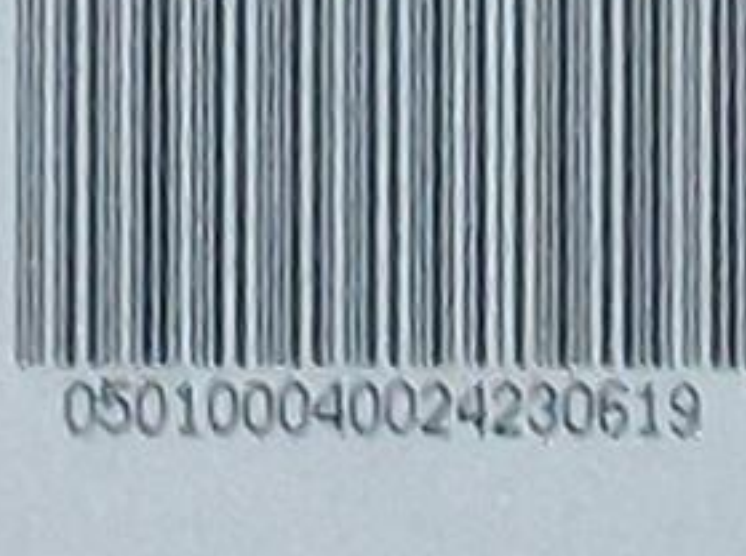
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
VIKAS JAGETIYA
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
CUSTOMER COPY
1.0.2(21/02/2019)

CASHIER NO: 40001055

Date Time Store POS Transac
23/06/2019 15:04:35 501 4 24

Thank you for shopping with IKEA!

Visit us soon



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