

**TAX INVOICE**

M/s. Sangeeta S. Retail Limited  
 Retail Unit, Durgam Hussaini,  
 31, Madhav, Sullabhi Road,  
 Kolkata, Zombot West Bengal  
 CIN: 1749398ND17PCL19355

**Mushtareeabad**

222, BARABRAM ROAD,  
 MUSHTI FARHAD HYDERABAD  
 (09.30 AM to 10.00 PM)  
 HYDERABAD 500060  
 040-276328937..

Telangana GST Code : 36)  
 GST Number : 36AICR1341JZE  
 FSSAI LIC No. : 13615011000623

Customer Care Centres in

website address : [www.sangeeta.com](http://www.sangeeta.com)  
 Toll Free-18001030134 9AM-6PM All days

CGM Loyalty Card No. : 200102964899  
 Mobile No. : 779\*\*\*\*614

Name :  
 T111 No : 22 Invoice No : HO-106/22/117847  
 Date : 17/05/23 Time : 08:44:58 AM  
 Shift : 1 Cashier : 1-043554

Item Name	Qty	MRP(Rs)	Disc(Rs)	Amount(Rs)
HSN/SAC UOM		GST%	GST%	(Incl.GST)

L1A ROOM FRESHNER LEMON FIRST 140GM	1	169.00	0.00	169.00
330749 PC	9			9
L1A ROOM FRESHNER SEASHORE 140 GM	1	169.00	0.00	169.00
330749 PC	9			9
TOTAL:	2.000		0.00	338.00

**PAYMENT SUMMARY(Rs)**

Cash	500.00
TOTAL	338.00
Amount Repaid	162.00

GST	GST Brief/Type	Value	Tax Amount
GST		338.00	25.78
GST		51.56	25.78
TOTAL GST			51.56

**SECURITY**  
**RECEIVER'S RETAIL LIMITED**  
**AD**

No tax to be paid on the exchange charge  
 Only 7 days within which the exchanged  
 Electronic Items can be exchanged within 15 days  
 Garments can be sold cannot be refunded  
 Items once sold cannot be returned  
 GST 13 included in the selling price  
 Taxes 13 down separately at 100%  
 For phone ordering call 18001030134  
 Now you can shop on Android  
 www.sangeeta.com Get 5% Flat Off  
 Shop for Rs. 999 & Get 5% Flat Off  
 Code: WIN  
 T&C apply

Signature

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CGM Loyalty Card No. : 200102964899  
 Mobile No. : 779\*\*\*\*614

Name :  
 T111 No : 22 Invoice No : HO-106/22/117845  
 Date : 17/05/23 Time : 08:38:10 AM  
 Shift : 1 Cashier : 1-043554

Item Name	Qty	MRP(Rs)	Disc(Rs)	Amount(Rs)
HSN/SAC UOM		GST%	GST%	(Incl.GST)

DETTOL 675/720ML ORG POUCH 815L	1	198.00	0.00	198.00
340130 PC	9			9
HANDS ON PINE PREWASH TIR CLMR 5L	1	315.00	116.00	199.00
340290 PC	9			9
HANDS ON REGULAR TOLL CLMR TL	1	169.00	169.00	169.00
340290 PC	9			9
HANDS ON GLASS CLEANER 500ML	1	84.00	84.00	84.00
340290 PC	9			9
CARRYBAGS LARGE	1	11.00	0.00	11.00
332310 PC	9			9
TOTAL:	7.000		369.00	661.00

**PAYMENT SUMMARY(Rs)**

Cash	1000.00
TOTAL	661.00
Amount Repaid	339.00

GST	GST Brief/Type	Value	Tax Amount
GST		661.00	50.42
GST		61.00	50.42
TOTAL GST			100.84

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