SMART BAZAAR
Reliance Retail Limited
RELIANCE SMART
Khasra 8602/2 To605/1 Mohalla Kalakat Nar
Mandal H20 Dr Dav Centenary Public Schl
Dhi Kansal Rd Professor Colon Tehsil
DMR.Himachal Pradesh-176206
Customer care: [illegible] - 18004022362
CIN No : [illegible]
GSTIN [illegible]
FSSAI [illegible] -10016022005636

You have saved Rs.509.85

TAX INVOICE

xxxxxxxxxxxxxx Original for Recipient xxxxxxxxxxxxxx
Place of Supply & State Code: 02 HP
Customer Type: URD
Date:06/09/2024 17:18:42 Bill No:85
Store TAG9 Cashier 60834843 Pos No:P106

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 2.50% SGST @ 2.50%				
63029100		69.00	1	69.00
MY HOME MCRFBR HLTUTY CLNG 34X34Ch 3N				
2) CGST @ 6.00% SGST @ 6.00%				
43022220		8.00	1	8.00
WHITE PLAIN CLOTH BAG 15X17				
3) CGST @ 9.00% SGST @ 9.00%				
39085100		39.00	1	39.00
MY HOME DSHFT FC CITRUS 1L PET				
34029019		46.90	1	46.90
MSH ACTA D4 LMN 1L6 PWR 4036 SCBR PV 1.8				
34240010		99.00	2	198.00
HOME ONE PL SOAP DISPNSR FOIL PRNT PEARS				
39241090		120.00	1	120.00
DUNESMART GRANDE COMFORT TRAY MEDIUM				
84729099		119.97	1	119.97
KANGARU PAPER PUNCH DP-52 1				
84729040		85.28	1	85.28
KANGARU STAPLER NO 10 Y2 PV 1 ASS CBO				
96039003		24.00	2	48.00
VICA SCRUB SPONGE LARGE				

Items 9 Qty:11 **798.15**
Total Amount Paid 798.15
UPI/P2P UPI DGR 1-2329-10472425 798.15
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details (Amount (INR))

GST CND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	65.72	1.64	1.64	0.00	69.00
2	7.14	0.43	0.43	0.00	8.00
3	691.15	55.00	55.00	0.00	721.15
Total	684.01	57.07	[illegible]	[illegible]	[illegible]

PaymentRefNo: TA191060085050920024
TaxInvoiceR TA191062454229
Home Card No:-701XXX4483 Home Card Amount :15.94
Terms & Conditions Apply

250TA191060085000011

Thank You for Shopping
Website: www.reliancerete[illegible]