



Tax Invoice

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|---|--------------------------|-----------------------------|-----------------------|--------------|
| Sold By AIRPLAZA RETAIL HOLDINGS PVT LTD. MEHA RD, OPPOSITE BASANT CINEMA MOHALLA SANKAT DEVI, LAKHIMPUR KHERI- U.P. LAKHIMPUR KHER, UTTAR PRADESH Contact: 7217888243 Email: HU45.Sm@VishalRetail.co.in GST: 09AAICA7614B1ZW FSSAI: 12715068000123 | Order No : | 24112287 | Order Date : | Oct 12, 2024 |
| | Invoice No : | 1002138391 | Invoice Date : | Oct 12, 2024 |
| | Payment Mode : | Prepaid | | |
| | Type Of Supply : | Goods And Services | | |
| | Place Of Supply : | UTTAR PRADESH State Code 09 | | |
| | Order Currency : | INR | | |

Billing Address / Shipping Address

| | |
|---|--|
| Om Sharma 0000 Doda Kidney Care Dialysis Unit Near TB Ward District Hospital Lakhimpur Lakhimpur Uttar Pradesh - 262701, IN Contact : 7309340559 GSTIN : PAN/IT No : | Refund Amount (If Any) : "Your Amount Will Be Refunded Within 5-7 Business Days Via Original Mode Of Payment." Loyalty Point Redemed : 22 Refund Loyalty Point(If Any) : 1 Customer Support : 0124-4555100 Email : customercare@vishalmegamart.com In case of return, please visit your nearest Vishal Mega Mart store with this invoice and products with original packaging and tags intact. |
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| S. No | Item | HSN | Quantity | | Unit Price | Disc Amt | Taxable Value | | CGST | | SGST/UGST | | IGST | | CESS | | Total | Refund Amt |
|-------|---------------------------|--------|----------|--------|------------|----------|---------------|----------|------|-------|-----------|-------|------|------|------|------|---------|------------|
| | | | Order | Billed | | | Item | Shipping | Rate | Amt | Rate | Amt | Rate | Amt | Rate | Amt | | |
| 1 | Assorted Air Freshener | 210690 | 1 | 1 | 254.86 | 112.05 | 142.81 | 0.00 | 6.00 | 8.57 | 6.00 | 8.57 | 0 | 0.00 | 0 | 0.00 | 159.95 | 0.00 |
| 2 | Floor Wiper | 210690 | 3 | 3 | 273.80 | 599.21 | 496.00 | 0.00 | 2.50 | 12.40 | 2.50 | 12.40 | 0 | 0.00 | 0 | 0.00 | 520.80 | 0.00 |
| 3 | Cotton Floor Mops | 210690 | 1 | 1 | 254.86 | 112.06 | 142.80 | 0.00 | 6.00 | 8.57 | 6.00 | 8.57 | 0 | 0.00 | 0 | 0.00 | 159.94 | 0.00 |
| 4 | Kangaro Staple Pins | 190590 | 1 | 1 | 92.91 | 53.50 | 39.41 | 0.00 | 9.00 | 3.55 | 9.00 | 3.55 | 0 | 0.00 | 0 | 0.00 | 46.50 | 0.00 |
| 5 | Zinc Carbon Batteries- AA | 190590 | 1 | 1 | 167.23 | 96.31 | 70.92 | 0.00 | 9.00 | 6.38 | 9.00 | 6.38 | 0 | 0.00 | 0 | 0.00 | 83.69 | 0.00 |
| 6 | Beg | 190240 | 1 | 1 | 101.10 | 93.63 | 7.47 | 0.00 | 6.00 | 0.45 | 6.00 | 0.45 | 0 | 0.00 | 0 | 0.00 | 8.37 | 0.00 |
| 7 | Supper Strong Scrubber | 190590 | 3 | 3 | 34.13 | 50.14 | 52.26 | 0.00 | 2.50 | 1.31 | 2.50 | 1.31 | 0 | 0.00 | 0 | 0.00 | 54.87 | 0.00 |
| 8 | Detergent Bar | 091099 | 1 | 1 | 38.23 | 2.80 | 35.43 | 0.00 | 2.50 | 0.89 | 2.50 | 0.89 | 0 | 0.00 | 0 | 0.00 | 37.20 | 0.00 |
| | Total | | 8.00 | 8.00 | | 1126.00 | 987.10 | 0.00 | | 42.12 | | 42.12 | | 0.00 | | 0.00 | 1071.32 | 83.70 |

GST Summary

| Taxable Value | CGST | | SGST/UGST | | IGST | | CESS | |
|---------------|-------|-------|-----------|-------|------|------|------|------|
| | Rate | Amt | Rate | Amt | Rate | Amt | Rate | Amt |
| 293.08 | 6.00% | 17.59 | 6.00% | 17.59 | 0% | 0.00 | 0% | 0.00 |
| 583.69 | 2.50% | 14.60 | 2.50% | 14.60 | 0% | 0.00 | 0% | 0.00 |
| 110.33 | 9.00% | 9.93 | 9.00% | 9.93 | 0% | 0.00 | 0% | 0.00 |
| 987.10 | | 42.12 | | 42.12 | | 0.00 | | 0.00 |

| | |
|------------------------|---------|
| Total Amount(+) | 987.10 |
| Total Tax(+) | 84.24 |
| Round Off (-) | -0.02 |
| Grand Total | 1071.32 |

AIRPLAZA RETAIL HOLDING PRIVATE LIMITED

Authorized Signatory

Amount in Words : ONE THOUSAND SEVENTY ONE AND THIRTY TWO PAISE ONLY.