

**Tax Invoice**

|  |                          |                             |                       |              |
|--|--------------------------|-----------------------------|-----------------------|--------------|
| <b>Sold By</b><br>AIRPLAZA RETAIL HOLDINGS PVT LTD.<br>ME LA RD, OPPOSITE BASANT CINEMA MOHALLA SANKAT DEVI, LAKHIMPUR KHERI- U.P.<br>LAKHIMPUR KHER, UTTAR PRADESH<br>Contact: 7217888243<br>Email: HU45.Sm@VishalRetail.co.in<br>GST: 09AAICA7614B1ZW<br>FSSAI: 12715068000123 | <b>Order No :</b>        | 76251765                    | <b>Order Date :</b>   | Jan 23, 2024 |
|  | <b>Invoice No :</b>      | 87609986756                 | <b>Invoice Date :</b> | Jan 23, 2024 |
|  | <b>Payment Mode :</b>    | Prepaid                     |                       |              |
|  | <b>Type Of Supply :</b>  | Goods And Services          |                       |              |
|  | <b>Place Of Supply :</b> | UTTAR PRADESH State Code 09 |                       |              |
|  | <b>Order Currency :</b>  | INR                         |                       |              |

**Billing Address / Shipping Address**

|   |   |
|---|---|
| Om Sharma<br>55/81<br>DCDC Kidney Care, Lakhimpur, Uttar Pradesh 262701, IndiaLakhimpur<br>Uttar Pradesh - 262701, IN<br>Contact : 7309340559<br>GSTIN :<br>PAN/IT No : | <b>Refund Amount (If Any) : 0.00</b><br><b>Loyalty Point Redemed : 0</b><br><br><b>Customer Support : 0124-4555100   Email : customercare@vishalmegamart.com</b><br><br>In case of return, please visit your nearest Vishal Mega Mart store with this invoice and products with original packaging and tags intact. |
|---|---|

| 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     | 2 pcs. - Cotton Floor Mop Duster            | 630710 | 2        | 2      | 37.15      | 0.00     | 74.29         | 0.00     | 2.50 | 1.86  | 2.50      | 1.86  | 0     | 0.00 | 0    | 0.00 | 78.00  | 0.00       |      |
| 2     | Assorted                                    | 392490 | 2        | 2      | 25.43      | 0.00     | 50.85         | 0.00     | 9.00 | 4.58  | 9.00      | 4.58  | 0     | 0.00 | 0    | 0.00 | 60.00  | 0.00       |      |
| 3     | HOME NINJA Coloured Naphthalene Balls 100 g | 290290 | 1        | 1      | 64.66      | 35.00    | 29.66         | 0.00     | 9.00 | 2.67  | 9.00      | 2.67  | 0     | 0.00 | 0    | 0.00 | 35.00  | 0.00       |      |
| 4     | HOME NINJA Floor Cleaner - Pine 5 L         | 340220 | 1        | 1      | 189.64     | 21.00    | 168.64        | 0.00     | 9.00 | 15.18 | 9.00      | 15.18 | 0     | 0.00 | 0    | 0.00 | 199.00 | 0.00       |      |
| 5     | HOME NINJA Odonil                           | 380899 | 1        | 1      | 83.90      | 0.00     | 83.90         | 0.00     | 9.00 | 7.55  | 9.00      | 7.55  | 0     | 0.00 | 0    | 0.00 | 99.00  | 0.00       |      |
| 6     | HOME SELECT Assorted Air Freshener 50 g X 4 | 330790 | 1        | 1      | 100.85     | 0.00     | 100.85        | 0.00     | 9.00 | 9.08  | 9.00      | 9.08  | 0     | 0.00 | 0    | 0.00 | 119.00 | 0.00       |      |
| 7     | Wiper                                       | 392410 | 2        | 2      | 50.00      | 0.00     | 100.00        | 0.00     | 9.00 | 9.00  | 9.00      | 9.00  | 0     | 0.00 | 0    | 0.00 | 118.00 | 0.00       |      |
| 8     | Tide Bar powder                             | 340119 | 2        | 2      | 25.43      | 0.00     | 50.85         | 0.00     | 9.00 | 4.58  | 9.00      | 4.58  | 0     | 0.00 | 0    | 0.00 | 60.00  | 0.00       |      |
|       | <b>Total</b>                                |        | 12.00    | 12.00  |            |          | 56.00         | 659.04   | 0.00 |       | 54.50     |       | 54.50 |      | 0.00 |      | 0.00   | 768.00     | 0.00 |

| <b>GST Summary</b> <table border="1"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST/UGST</th> <th colspan="2">IGST</th> <th colspan="2">CESS</th> <th rowspan="2"></th> </tr> <tr> <th>Rate</th> <th>Amt</th> <th>Rate</th> <th>Amt</th> <th>Rate</th> <th>Amt</th> <th>Rate</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>74.29</td> <td>2.50%</td> <td>1.86</td> <td>2.50%</td> <td>1.86</td> <td>0%</td> <td>0.00</td> <td>0%</td> <td>0.00</td> <td></td> </tr> <tr> <td>584.75</td> <td>9.00%</td> <td>52.64</td> <td>9.00%</td> <td>52.64</td> <td>0%</td> <td>0.00</td> <td>0%</td> <td>0.00</td> <td></td> </tr> <tr> <td>659.04</td> <td></td> <td>54.50</td> <td></td> <td>54.50</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> </tr> </tbody> </table> |        |       |           |       |      |      |      |      |  | Taxable Value | CGST |  | SGST/UGST |  | IGST |  | CESS |  |  | Rate | Amt | Rate | Amt | Rate | Amt | Rate | Amt | 74.29 | 2.50% | 1.86 | 2.50% | 1.86 | 0% | 0.00 | 0% | 0.00 |  | 584.75 | 9.00% | 52.64 | 9.00% | 52.64 | 0% | 0.00 | 0% | 0.00 |  | 659.04 |  | 54.50 |  | 54.50 |  | 0.00 |  | 0.00 |  | <table border="1"> <tr> <td><b>Total Amount(+)</b></td> <td>659.04</td> </tr> <tr> <td><b>Total Tax(+)</b></td> <td>109.00</td> </tr> <tr> <td><b>Round Off (-)</b></td> <td>-0.04</td> </tr> <tr> <td><b>Grand Total</b></td> <td>768.00</td> </tr> </table> |  |  |  |  |  |  |  |  |  | <b>Total Amount(+)</b> | 659.04 | <b>Total Tax(+)</b> | 109.00 | <b>Round Off (-)</b> | -0.04 | <b>Grand Total</b> | 768.00 |
|--|--------|-------|-----------|-------|------|------|------|------|--|---------------|------|--|-----------|--|------|--|------|--|--|------|-----|------|-----|------|-----|------|-----|-------|-------|------|-------|------|----|------|----|------|--|--------|-------|-------|-------|-------|----|------|----|------|--|--------|--|-------|--|-------|--|------|--|------|--|---|--|--|--|--|--|--|--|--|--|------------------------|--------|---------------------|--------|----------------------|-------|--------------------|--------|
| Taxable Value  | CGST   |       | SGST/UGST |       | IGST |      | CESS |      |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
|  | Rate   | Amt   | Rate      | Amt   | Rate | Amt  | Rate | Amt  |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
| 74.29  | 2.50%  | 1.86  | 2.50%     | 1.86  | 0%   | 0.00 | 0%   | 0.00 |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
| 584.75   | 9.00%  | 52.64 | 9.00%     | 52.64 | 0%   | 0.00 | 0%   | 0.00 |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
| 659.04   |        | 54.50 |           | 54.50 |      | 0.00 |      | 0.00 |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
| <b>Total Amount(+)</b>   | 659.04 |       |           |       |      |      |      |      |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
| <b>Total Tax(+)</b>  | 109.00 |       |           |       |      |      |      |      |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
| <b>Round Off (-)</b>   | -0.04  |       |           |       |      |      |      |      |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
| <b>Grand Total</b>   | 768.00 |       |           |       |      |      |      |      |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |
| <b>AIRPLAZA RETAIL HOLDING PRIVATE LIMITED</b><br><br><b>Authorized Signatory</b>  |        |       |           |       |      |      |      |      |  |               |      |  |           |  |      |  |      |  |  |      |     |      |     |      |     |      |     |       |       |      |       |      |    |      |    |      |  |        |       |       |       |       |    |      |    |      |  |        |  |       |  |       |  |      |  |      |  |   |  |  |  |  |  |  |  |  |  |                        |        |                     |        |                      |       |                    |        |

Amount in Words : SEVEN HUNDRED AND SIXTY EIGHT ONLY.