

NOVELTY SUPER MARKET

[FSSAI : 11520014000570]

GROUND FLOOR NEXT TO AMRAPALI ARCADE

OPP. JASMIN TOWER, VASANT VIHAR, THANE (W)

THANE-400610

21712233/21714488,8850859012

GSTIN: 27CHJPP4192E1Z2

TAX INVOICE: 187695

30-01-2023 04:55p.m.

HSN	Product Name	Qty	Rate	Amount
2201	BISLERI 250ML	48.000	6.00	288.00

Total Lines : 1 48.000

M/C~CCE:THREE ~JITU

Net Bill Value : 288.00

CREDIT CARD 288.00

Tax	Taxable	CGST	SGST	CESS	Tot Tax
18%	244.07	21.97	21.96	0.00	43.93
	244.07	21.97	21.96	0.00	43.93

NO EXCHANGE WITHOUT BILL
NO CASH REFUND WILL BE GIVEN
EXCHANGE WITHIN 7 DAYS ONLY

-----FREE HOME DELIVERY-----

*****THANK YOU VISIT AGAIN*****

**BIKANERVALA
FAIRPLUM PRIVATE LTD.**

Ashar Residency Shop No -1
Pokhran Road No -2, Thane West
Phone No : - +91-9326583881
customercare@bikanervala.com

Shop Online : www.bikanervala.com
GSTIN : 27AADCF9583B1Z1

FSSAI No: 11522014000321

Tax Invoice

Customer Copy

No. FS741920-0066820

Date: 30-01-23 4:38:12 PM

Cashier ID/Name:

FPL1013 (Ajay Kumar)

Remarks/Bill to name :

Deal Price : 110 Deal Price : 110

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Samosa	99633 1	26 NOS.	23.81	619.56
Dhokla Plain	99633 1	1.3 KGS.	361.90	470.47
Packing Material	48191 090	26 NOS.	10.00	260.00
Frooti 150 ml	99633 1	26 NOS.	9.52	247.52
Kaju Kalash	21069 099	0.65 KGS.	1666.67	1083.34

SubTotal	2680.39
Taxable Value	2680.39
CGST	83.91
SGST/UTGST	83.91
Total	2848.21
R/Off	0.00
Grand Total	2848.21

GST Summary

Type	Rate	Taxable Value	GST Amount
CGST	2.50	2420.39	60.51
SGST/UTGST	2.50	2420.39	60.51
CGST	9.00	260.00	23.40
SGST/UTGST	9.00	260.00	23.40
Total GST			167.82

Mode of Payment:	Ref No.	Date	Amount
Credit Card Manual	Credit Card Manual	30-1-23	2848.21
Total Payment			2848.21

Your Number Is: 42

Order No: 43



Dynamic QR Code

'SHARE YOUR EXPERIENCE'



D Mart®

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC128473
GSTIN : 27AACCA8432H1ZQ
FSSAI No : 11519021000792

DMART KALYAN 2
8/15 Barave Road Near,
Commissioner Office Godrej Hill,
Kalyan (West)
Pin - 421301

Phone : 0251-2991175

TAX INVOICE

Bill No : 403901008-002947 Bill Dt : 30/01/2023 (2:50PM)
Vou. No : S081008-0005 Cashier : VIV/081048

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 9.00%, SGST @ 9.00%			
392410	PL HOTMEAL ASSRT CA	20	199.00	3980.00
392410	PL BC00L BOTTLE MAH	5	21.00	105.00

Items: 2 Qty: 25 4085.00

<----- GST Breakup Details -----> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	3461.86	311.57	311.57	4085.00

<----- Amount Received From Customer ----->

Card Payment : 4085.00 /-

* * Saved Rs. 10005.00/- On MRP * *



This is computer generated invoice.

Date/Time : 2023-01-30T14:50:20
CARD NUM : xxxxxxxxxxxx4799 swipe
CARD TYPE : VISA EXPIRY : xx/xx
APPR CODE : 009241
RRN : 000000001451
INV NO : 000997
AMOUNT : Re. 4085.00 /-

Visit Again
Thank!



Sriman Narain 17 Jan

to Abdulkhalid, me, Manoj ▾



Approved

Sriman

From: Abdulkhalid Sheikh <Abdulkhalid.Sheikh@ariston.com>
Sent: 16 January 2023 16:51
To: Sriman Narain <Sriman.Narain@ariston.com>
Cc: Kiran Bansod <Kiran.Bansod@ariston.com>
Subject: Fwd: plumber and electrician **meet** planning

Dear Sir,

We are planning to do plumber and electrician **meet** in Jan'23.
Total three **meets** will be done and total

Cost for food and return gift will be Rs.500 per person.

20 people will attend each **meet**.

The location and other details are given below .

Kindly approve.

Total expenses expected will be Rs. 30000 for three **meets**.

Regards,

Abdul Khalid Sheikh,

Ariston Group India Pvt Ltd,

General Manager Sales

Mumbai.