

TAX INVOICE
MARKET NINETY NINE PVT. LTD.

| GOA DE MALL- GOA |
SHOP NO 7, 8, S F, MALL DE GOA,
SURVEY NO 73/1 NOVA CIDADE COMPLEX
ALTO PORVORIM BARDEZ
NORTH GOA, GOA - 403521
FSSAI License No : 10621001000126
GSTIN 30AALCS7418L1Z3 CIN NO.U18204DL2008PTC17577
info@market99.com, Ph.832-2416656
Regd Off: D-153, Okhla Ph-1, N.D-20 Ph.No.011-47366100

To : CREDIT Invoice No. : GMDS-56820
Date : 27/02/2024 Time : 12:49 PM

DESCRIPTION	HSN	Qty	RATE	Dis c	GS T%	AM
T-LITE HOLDER	73269099	1	399		18	399.0
GIFT PAPER BAG (\$)	481910	1	10		18	10.0

Gross amount: 409.00 2 0.00 **409.0**

Taxable Amount: 346.61
Total SGST: 31.19
Total CGST: 31.19
Total DISC:
Round Off: 0.01
Net Bill Amount: 409.0
Pending Amount : 409.

Rs.Four Hundred Nine Only

Amount Paid:
Amount Refund:

<u>GST Details</u>	Taxable Amt	SGST	CGST	Total
SALE @GST 18% :	346.61	31.19	31.19	62.38
Total :	346.61	31.19	31.19	409.00

Tender Mode

Card/Paytm : 409.00

Store Details : 5045 Item Count 2 Qty. : 2 No's

Any exchange will have to be made within 30 days of
Purchase in Sealed Original Packing. (12 TO 4 PM ONLY)
No Guarantee/Warranty on Electrical/Electronic Items
"Valuation of goods has been done as per Section 15(1) of CGST
CGST Act along with Rule 2 of Value of Supply"

THANK YOU FOR SHOPPING WITH US.
HERE IS SOMETHING EXTRA FOR YOU!
SHOP AT WWW.MARKET99.COM
GET FLAT 10% OFF ON ORDERS
OF RS.1499 AND ABOVE USE CODE

| M5DXCKKZ74 |

****Coupon is Valid for 30 Days****