

SHOPPERS STOP

SSL-ELPRO PUNE
ELPRO CITY SQUARE, PCMC LINK ROAD CHINC
PUNE - 411033

MH
IND
CTN: L51900MH1997PLC108798
GSTIN: 27AABC54383A1ZL

Te1 : 0796972777

Date: 29/12/2024 Time: 19:42
Cash Memo No: 1022301824004547
Store: 223 Register: 223018
Cashier: 7075328

TAX INVOICE



Custm: Paris Lattimaradi
Loyalty Number: 2210980130784437
Mobile No: *****8190
Email ID: paris.lattimaradi@gmail.c
om

RCM applicable (Yes/No): NO

Item/EAN	Description	Qty	Un/UQC
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8909045044098	VHTSHIRTTEXTDHS	1.00	NOS
2,599.00 - 943.3	1,655.69		
62052000 12.00 %			
Nehal Ananda Ranj	7075328		

8909203011528	VHSIRTPRINTFS	1.00	NOS
2,999.00 - 1,088	1,910.52		
62052000 12.00 %			
Nehal Ananda Ranj	7075328		

8909203017186	VHTROUSERSOLDF	1.00	NOS
2,999.00 - 1,088	1,910.52		
62034300 12.00 %			
Nehal Ananda Ranj	7075328		

8909045592148	VHTROUSERSOLDF	1.00	NOS
2,599.00 - 943.3	1,655.69		
62034300 12.00 %			
Nehal Ananda Ranj	7075328		

8909045630314	VHSIRTPRINTFS	1.00	NOS
2,299.00 - 834.4	1,464.58		
62052000 12.00 %			
Nehal Ananda Ranj	7075328		

TaxDesc.	Taxable	Rate	Tax
CGST	7,675.88	6.000%	460.56
SGST	7,675.88	6.000%	460.56

Total 8,597.00

Total Amount	8,597.00
Round off Amt.	0.00
HDFC BANK	8,597.00
Total Tender	8,597.00
Total Number of Item / QTY	5.000

This document is tax invoice for supply of taxable goods and bill of Supply for supply of exempted goods GST No. printed on invoice will be final and any correction of GST No. of customer will not be accepted later.
Amount Inclusive of Applicable Taxes.

Customer Copy / ORIGINAL FOR RECIPIENT

Terms and conditions & exclusions apply

Thank You For Visiting Shoppers Stop