
Doorstep Delivery
Dial 9999-045-247

24SEVEN,
Ground Floor, SCO-400,
Sector-20
Panchkula Haryana-134116
0172-5010202
GSTN : 05AACB04768K22A
TAX INVOICE/BILL OF SUPPLY

Bill No ZONS-98273 Date 10/03/2021

Bill No

Sl No	Product	Qty	Total Amount	Disc	GST %	Net Amount
191	SAPPHIRE MAGIC STIX WAFER STRAWBERRY 2000	1.00	135.00	0.00	18	135.00
101	BRITANNIA LITTLE HEARTS CLASSIC 34.50	1.00	10.00	0.00	18	10.00
111	HERSHEYS KISSES COOKIACRM CHCLT PH 33.60	1.00	50.00	0.00	18	50.00
101	BRITANNIA CREAM BISCUIT BOURBON 150G++	1.00	30.00	0.00	18	30.00
191	PRINGLES CHIPS ORIGINAL 107G	1.00	99.00	0.00	18	99.00
101	CADBURY DAIRY MILK FRUIT & NUT 36G++	1.00	45.00	0.00	18	45.00
191	ALOFRUIT KIWI JUICE 230ML	1.00	30.00	0.00	12	30.00
191	YOGA BAR PROTEIN BLUEBERRY PIE 50G	1.00	50.00	0.00	18	50.00
191	ALOFRUIT BERRIES JUICE 200ML	1.00	30.00	0.00	12	30.00
121	RANI FRUIT JUICE STRAWBERRY 180ML	1.00	35.00	0.00	12	35.00
121	RANI FRUIT JUICE PINEAPPLE 180ML	1.00	35.00	0.00	12	35.00
121	RANI FRUIT JUICE MANGO 180ML	1.00	35.00	0.00	12	35.00
101	PAPER BAG BIG CHD	1.00	10.00	9.99	18	0.01

Sub Total : 13 584.01

Gross Amount : 594.00

Discounts : 9.99

Surcharge : -0.01

Net Amount : 584.00

Deliveries : 10.00

GST Summary

Sl No	Taxable Amt	CGST	SGST	CESS	LROFF	TOTAL
2	147.33	8.86	8.86	0.00	-0.05	165.00
1	355.08	31.95	31.95	0.00	0.03	419.01
Sub Total	502.41	40.81	40.81	0.00	-0.02	584.01

Payment Details

Payment Card - Visa Card(6546): 584.00

Bill Time : 10/03/2021 7:20:14 PM
Bill No : 202021692

Thank you for shopping at
24SEVEN

GIL, Regd. office: Macrapala Building, Ground Floor
next to Kala Chouky Post Office,
D. Babasaheb Ambedkar Road, Lalbaug, Mumbai - 400 033
Customer Care - 7827-247-247
Contact us- feedback-tfs@odi-ent.com
www.twentyfourseven.in
CIN : L16004MH1936PLC008587
THANK YOU PLEASE VISIT AGAIN

SAVE BIG on Value Deals