

**LOYAL CITY SUPERMARKET**

ACM Complex #285, MIG 16th, A Main  
A-Sector, 80 Ft Road, Bommasandra Cross  
Yelahanka New Town, Bangalore-64  
GSTIN :29AAFFL2260C1ZM

**INVOICE**

|         |          |         |           |
|---------|----------|---------|-----------|
| Bill No | E-126122 | Counter | GCOUNTER5 |
| Date    | 18/10/23 | Time    | 01:47 PM  |

| Item                    | MRP    | QTY  | Price  | Amount |
|-------------------------|--------|------|--------|--------|
| POST IT NOTEPAD         | 135.00 | 1.00 | 132.00 | 132.00 |
| HSN:48209090 GST % :T18 |        |      |        |        |
| GLORY SCOOOL PAD 1\     | 65.00  | 6.00 | 63.00  | 378.00 |
| HSN:4820 GST % :T12     |        |      |        |        |
| GLORY SPIRAL PAD 1      | 52.00  | 4.00 | 49.00  | 196.00 |
| HSN:4820 GST % :T18     |        |      |        |        |
| BOX FILE                | 160.00 | 8.00 | 120.00 | 960.00 |
| HSN:481960 GST % :T18   |        |      |        |        |

|            |       |       |         |
|------------|-------|-------|---------|
| No of Item | 4     | Total | 1666.00 |
| Total Qty  | 19.00 | P.Adj |         |

Gross ₹ 1666.00

ONE THOUSAND SIX HUNDRED AND SIXTY SIX RUPEES Only

Cust (Home Delivery Details)

Name

Add

Phone

Saved 347.00 Card No :

Cess 0.00 Point :  
Received 1666.00 User : C5  
Balance 0.00 S.Man :  
Ro-0.00

**GST Summary**

| GST % | Taxable | GST    | CGST   | SGST   | IGST |
|-------|---------|--------|--------|--------|------|
| 12.0  | 337.50  | 40.50  | 20.25  | 20.25  | 0.00 |
| 18.0  | 1091.53 | 196.48 | 98.24  | 98.24  | 0.00 |
| Total | 1429.03 | 236.98 | 118.49 | 118.49 | 0.00 |

\*\*\*Thanks For Shopping\*\*\*  
change With One Week, No Cash Refund

FREE HOME DELIVERY  
PH:8908908971/8908908972

| Tender Details | Amount |
|----------------|--------|
| PAYTM          | 1666   |

**L CITY SUPERMARKET**

omplex #285, MIG 16th, A Main  
80 Ft Road, Bommasandra Cross  
hanka New Town, Bangalore-64  
STIN :29AAFFL2260C1ZM

**INVOICE**

|         |         |           |
|---------|---------|-----------|
| -126122 | Counter | GCOUNTER5 |
| 8/10/23 | Time    | 01:47 PM  |

| MRP             | QTY    | Price  | Amount |
|-----------------|--------|--------|--------|
| PAD             | 135.00 | 1.00   | 132.00 |
| 9090 GST % :T18 |        |        |        |
| PAD 1\          | 65.00  | 6.00   | 63.00  |
| 0 GST % :T12    |        |        |        |
| PAD             | 52.00  | 4.00   | 49.00  |
| 0 GST % :T18    |        |        |        |
| 160.00          | 8.00   | 120.00 | 960.00 |
| 960 GST % :T18  |        |        |        |

|       |         |
|-------|---------|
| Total | 1666.00 |
| P.Adj |         |

Gross ₹ 1666.00

SIX HUNDRED AND SIXTY SIX RUPEES Only

Home Delivery Details

347.00 Card No :

0.00 Point :  
1666.00 User : C5  
0.00 S.Man :  
Ro-0.00

| ble   | GST    | CGST   | SGST   | IGST |
|-------|--------|--------|--------|------|
| 37.50 | 40.50  | 20.25  | 20.25  | 0.00 |
| 91.53 | 196.48 | 98.24  | 98.24  | 0.00 |
| 29.03 | 236.98 | 118.49 | 118.49 | 0.00 |

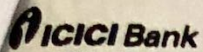
\*\*\*Thanks For Shopping\*\*\*  
With One Week, No Cash Refund

FREE HOME DELIVERY  
8908971/8908908972

| Tender Details | Amount |
|----------------|--------|
|                | 1666   |

*[Handwritten Signature]*





LOYAL CITY SUPER MARKET  
M/S ACM COMPLEX 1, Bangalore  
re Karnataka

20/10/2023 TIME: 16:41:01  
470000050746773 TID: 00191343  
MCH NO: 000036 INVOICE NO: 000334

Sale

CARD: \*\*\*\*\*1261 CHIP  
VISA CARD EXP DATE: xx/xx  
APPR CODE: 003365 RRN: 329311678454  
TC: BBF06A3BFDB706B5  
TSI: F800 ATC: 0006  
TVR: 0080048000  
APP Label: VISA CREDIT  
AID: A0000000031010

AMOUNT: ₹ 2433.00

PIN VERIFIED  
SIGNATURE NOT REQUIRED

NAGARAJ J

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0\_105/Jun 27 2023

fiserv.

2433.00

TWO THOUSAND FOUR HUNDRED AND THIRTY THREE  
RUPEES Only

Customer\Home Delivery Details

Name

Add

Phone

Saved 126.00 Card No :

Cess 0.00 Point :  
Received 2433.00 User : C5  
Balance 0.00 S.Man :  
Ro-0.00

GST Summary

| GST % | Taxable | GST    | CGST   | SGST   | IGST |
|-------|---------|--------|--------|--------|------|
| 12.0  | 607.14  | 72.86  | 36.43  | 36.43  | 0.00 |
| 18.0  | 1485.59 | 267.41 | 133.70 | 133.70 | 0.00 |
| Total | 2092.73 | 340.26 | 170.13 | 170.13 | 0.00 |

\*\*\*Thanks For Shopping\*\*\*

Exchange With One Week, No Cash Refund

FREE HOME DELIVERY

PH: 8908908971/8908908972

| Tender Details | Amount |
|----------------|--------|
| CARD           | 2433   |

MARKET

A Main

dra Cross

-64

M

COUNTERS

04:40 PM

Price Amount

340.00 680.00

78.00 78.00

29.00 58.00

42.00 42.00

525.00 1575.00

2433.00

x/xx

8454

06B5

0006

8000

EDIT

1010

3.00

MENT

LOYAL CITY SUPERMARKET  
ACM Complex #285, MIG 16th, A Main  
A-Sector, 80 Ft Road, Bommasandra Cross  
Yelahanka New Town, Bangalore-64  
GSTIN : 29AAFL2260C1ZM

INVOICE

| Bill No                   | E-127251 | Counter | GCOUNTERS      |
|---------------------------|----------|---------|----------------|
| Date                      | 20/10/23 | Time    | 04:40 PM       |
| Item                      | MRP      | QTY     | Price Amount   |
| A4 PAPER JK COPIER        | 385.00   | 2.00    | 340.00 680.00  |
| HSN: 480257 GST % : T12   | 80.00    | 1.00    | 78.00 78.00    |
| DOMS PEN PKT              | 30.00    | 2.00    | 29.00 58.00    |
| HSN: 96081019 GST % : T18 | 44.00    | 1.00    | 42.00 42.00    |
| UNOMAX CORRECT O          | 535.00   | 3.00    | 525.00 1575.00 |
| HSN: 96082000 GST % : T18 |          |         |                |
| KANGARO STAPLE REI        |          |         |                |
| GST % : T18               |          |         |                |
| CASIO CALC MJ-120D        |          |         |                |
| HSN: 8470100 GST % : T18  |          |         |                |

No of Item 5 Total  
Total Qty 9.00 P.Adj

2433.00

Gross ₹ 2433.00

TWO THOUSAND FOUR HUNDRED AND THIRTY THREE  
RUPEES Only

Customer\Home Delivery Details

Name

Add

Phone

Saved 126.00 Card No :

Cess 0.00 Point :  
Received 2433.00 User : C5  
Balance 0.00 S.Man :  
Ro-0.00

GST Summary

| GST % | Taxable | GST    | CGST   | SGST   | IGST |
|-------|---------|--------|--------|--------|------|
| 12.0  | 607.14  | 72.86  | 36.43  | 36.43  | 0.00 |
| 18.0  | 1485.59 | 267.41 | 133.70 | 133.70 | 0.00 |
| Total | 2092.73 | 340.26 | 170.13 | 170.13 | 0.00 |

\*\*\*Thanks For Shopping\*\*\*

Exchange With One Week, No Cash Refund

FREE HOME DELIVERY

PH: 8908908971/8908908972

| Tender Details | Amount |
|----------------|--------|
| CARD           | 2433   |

*[Handwritten signature]*



**LOYAL CITY SUPERMARKET**  
 ACM Complex #285,MIG 16th,A Main  
 A-Sector,80 Ft Road, Bommasandra Cross  
 Yelahanka New Town,Bangalore-64  
 GSTIN :29AAFFL2260C1ZM

**INVOICE**

|         |          |         |           |
|---------|----------|---------|-----------|
| Bill No | B-132616 | Counter | GCOUNTER2 |
| Date    | 29/10/23 | Time    | 09:04 AM  |

| Item                                     | MRP    | QTY  | Price  | Amount |
|------------------------------------------|--------|------|--------|--------|
| COLIN 500ML<br>HSN:3402 GST % :T18       | 104.00 | 2.00 | 102.00 | 204.00 |
| COLIN 500ML<br>HSN:3402 GST % :T18       | 104.00 | 1.00 | 101.50 | 101.50 |
| VANISH POWDER-100<br>HSN:3402 GST % :T18 | 69.00  | 1.00 | 68.00  | 68.00  |

No of Item 3      Total      **373.50**  
 Total Qty 4.00      P.Adj

Gross ₹ **374.00**

THREE HUNDRED AND SEVENTY FOUR RUPEES Only

Customer Home Delivery Details

Name  
 Add  
 Phone

**Saved 7.50** Card No :

Cess 0.00      Point :  
 Received 374.00      User : C2  
 Balance **0.00**      S.Man :  
                                  Ro-0.50

**GST Summary**

| GST %        | Taxable       | GST          | CGST         | SGST         | IGST        |
|--------------|---------------|--------------|--------------|--------------|-------------|
| 18.0         | 316.53        | 56.98        | 28.49        | 28.49        | 0.00        |
| <b>Total</b> | <b>316.53</b> | <b>56.98</b> | <b>28.49</b> | <b>28.49</b> | <b>0.00</b> |

**\*\*\*Thanks For Shopping\*\*\***  
**Range With One Week,No Cash Refund**  
**FREE HOME DELIVERY**  
**PH:8908908971/8908908972**

| Tender Details | Amount |
|----------------|--------|
| PAYTM          | 374    |

**MARKET**  
 16th,A Main  
 asandra Cross  
 galore-64  
 OC1ZM

|    |           |
|----|-----------|
| er | GCOUNTER2 |
| a  | 09:04 AM  |

| Y  | Price  | Amount |
|----|--------|--------|
| 00 | 102.00 | 204.00 |
| 00 | 101.50 | 101.50 |
| 00 | 68.00  | 68.00  |

**373.50**

**374.00**

RUPEES Only

No :  
 :  
 : C2  
 n :  
 50

| SGST  | IGST |
|-------|------|
| 28.49 | 0.00 |
| 28.49 | 0.00 |

**\*\*\***  
**ash Refund**  
**RY**  
**908972**

| Amount |
|--------|
| 374    |