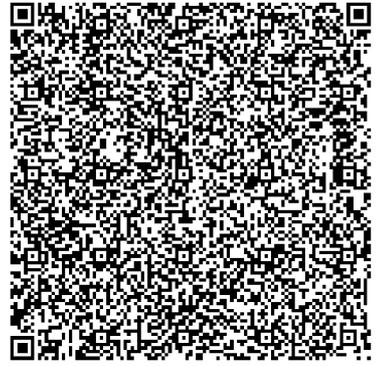


22ACGPA8425R1ZF

SHRI AGRASEN ENTERPRISES



1.e-Invoice Details

IRN : 09f98e276c623e746f4d628bc1c70a31656b96 Ack No. : 182519873334392
5534204b94db254b3f93625759

Ack Date : 08-08-2025 09:37:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2163

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : CHHATTISGARH

Document Type : Tax Invoice

Document Date : 07-08-2025

3.Party Details

Supplier :
GSTIN : 22ACGPA8425R1ZF
SHRI AGRASEN ENTERPRISES
LINK ROAD, CAMP-2, BHILAI. (C.G.) FSSAI NO-
10519006000262 24/09/2029
BHILAI 490001 CHHATTISGARH
9826133006 agrasenbhilai@yahoo.in

Recipient :
GSTIN : 22AABCR1718E1ZZ
RELIANCE RETAIL LIMITED (DC)
DISTRIBUTION CENTRE, NEAR FLYOVER, RING ROAD NO.3, RAIPUR.493111. DISTRIBUTION
CENTRE, NEAR FLYOVER, RING ROAD NO.3, RAIPUR.493111.
RAIPUR Place of Supply: CHHATTISGARH
493111 CHHATTISGARH
9303772313

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	DBOURBON (COMBO) 625G	19053100	48	PCS	871.94	0	3487.76	18.00 + 0.00 0.00 + 0		4115.56
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
3487.76	313.90	313.90	0.00	0.00	0.00	0.00	0.00	0.44	4116.00	

5.Eway Bill Details

Eway Bill No. : 841563091650

Eway Bill Date. : 08-08-2025

Valid Till Date : 09-08-2025

Generated By : 22ACGPA8425R1ZF
Print Date : 08-08-2025 12:47:34



182519873334392

eSign

Digitally Signed by NIC-IRP
on :2025-08-08 09:37:00