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HDFC BANK

WALDIRAM UNIT NO 130 131132 13
GURUGRAM HR

DATE :2024-08-23 TIME :18:11:06
ME CODE :NJ7732 TID :41817285
BATCH NUM :001560 INV. NUM :699436
BILL NUM : 42802000351216

Sale

*****1034 Chip
EXP DATE :XX/XX CARD TYPE :VISA
TXN ID :5952935688 APP:Visa Credit
ATD:A0000000031010 TVR:8080048000
TSI:6800 TC :4F4CB055BEC6AB3D
APPR CODE :117589 RRN :000000101143

BASE AMT. :INR 41202.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

SHALINI JHA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pine labs.com/privacy-policy> APPLY.

pine labs

Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004
Phone 9999184655

Website : www.haldiram.com

GSTIN 06AAACH3170K1ZP, FSSAI No. 10820005000724

Reg. Off. Village Kherki Daula, Delhi Jaipur Highway

Gurugram - 122001

CIN No. : U74899HR1994PTC122349

Tax Invoice

Order No. :	RO428SO25/00104	Bill No.	RO428PSI25/00098
Order date :	23-08-24 12:00:00 AM	Bill Date:	25-08-2024
Party Name :	KRISUMI CORPORATION PRIVATE LIMITED	Phone No.	9565050555
Address :	3RD FLOOR CENTRAL PLAZA MALLDLF GOLF COURSE ROAD SECTOR-53	Ship to Name	KRISUMI CORPORATION PRIVATE LIMITED
GSTIN No. :	06AAECV0565A1ZR	Ship to Address	3RD FLOOR CENTRAL PLAZA MALLDLF GOLF COURSE ROAD SECTOR- 53
Made By :	4000240	Customer GSTIN	06AAECV0565A1ZR
Authorize by	PANKAJ	Pan No.	AAECV0565A
POS	06		

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
LAL LADDOO 4PCS	21069099	PKT	400.00	98.10	39240.00
				Sub Total	39240.00



Tax Description	Tax Amount
CGST @ 2.5 %	981.00
SGST @ 2.5 %	981.00
Total GST	1962.00

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Fourty One Thousand Two Hundred Two Only

Gross Amt. Excluding Tax	39,240.00
Less Discount Amount:	0.00
GST Base Amount	39,240.00
GST Amount	1,962.00
Total Bill Amount:	41,202.00
Less Advance Amount	41,202.00
Net Amount Paid:	0.00

HALDIRAM MFG. CO. PVT. LTD.Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004
Phone 9999184655

Website : www.haldiram.com

CSTIN 06/MCH3170K1ZP , FSSAI No. 10820005000724

Reg. Off. Village Kherki Daula, Delhi Jaipur Highway

Gurugram - 122001

CIN No. : U74899HR1994PTC122349

Order Booking Form

Order No. RO428SO25/00104

Delivery Date Aug 24, 2024

Order date: 23-08-24

Delivery Time 09:30:00

Party Name: KRISUMI CORPORATION
PRIVATE LIMITED

Phone No. 9565050555

Address: 3RD FLOOR CENTRAL PLAZA
MALLDLF GOLF COURSE ROAD
SECTOR-53Ship to Name KRISUMI CORPORATION
PRIVATE LIMITED

Made By: 4000240

Ship to Address 3RD FLOOR CENTRAL
PLAZA MALLDLF GOLF
COURSE ROAD SECTOR-53

Authorize by

Pan No. AAECV0565A

POS : 06

Customer GSTIN 06AAECV0565A1ZR

Item Description

HSN/SAC UOM

Qty

Rate

Amount

LAL LADDOO 4PCS

21069099

PKT

400.00

98.10

0.00

39240.00

Sub Total

39240.00

Tax Description

Tax Amount

CGST @ 2.5 %

981.00

SGST @ 2.5 %

981.00

Total GST

1962.00

**Booking Form Not
For Delivery**

GATE IN

NO. 1752

DATE 24/08/24

KRISUMI CORPORATION

M/s Haldiram Manufacturing Company Pvt. Ltd.
Unit No. 130 to 134, Ground Floor,
at Iris Broadway Block-A, Sector-85 & 86
Gurugram, Haryana

Deposit Taken By Cashier

Rahul

Gross Amt. Excluding Tax	39,240.00
Less Discount Amount:	0.00
GST Base Amount	39,240.00
GST Amount	1,962.00
Total Bill Amount:	41,202.00

Final Amount in Words:

Rupees Fourty One Thousand Two Hundred Two Only

Less Advance Amount	41,202.00
Net Amount to be Paid:	0.00