

Harish Bakers & Confectioners Pvt. Ltd.

Sapphire Mall, Sector 83,,
GURUGRAM - 122052, HARYANA, India
Phone : 9953899888,9697444000
GSTIN No. : 06AABCH2910G1Z3
Fssai License No. : 1081005000600

Invoice

Original / Duplicate / Triplicate

IRN No. :	EWAY BILL NO. :
Tax Invoice No. : 83/Ob/23/60129	Veh.No. :
Invoice Date : 27-10-2023	Date & Time of Supply :
Purchase Order :	Place Of Supply : HARYANA
Recipients Details / Billed To:	Details of Consignee / Shipped To :
GSTIN Number :	GSTIN Number :
Contact Person : KRISUMI	Contact Person : KRISUMI
Mobile Number : 9996300337	Mobile Number : 9996300337

Srl	Description of Goods	Qty	Unit	Rate	HSN CODE	Taxable Value	Disc.	CGST	SGST	IGST	Amount
1	Samosa	80.00	Pcs	20.00	210690	1428.58		6.00	6.00		1600.00
2	Butter Scotch Cake	2.00	Kgs	1100.00	19059010	1864.40		9.00	9.00		2200.00
3	Cadbury Dairy Milk Silk.58gm.	4.00	Pcs	85.00	18069010	288.14		9.00	9.00		340.00
		86.00				3581.12					4140.00

GATE IN
NO.....1523
DATE.....27.10.23
KRISUMI CORPORATION

Monthly B/Dar
Column

Tax Name	Taxble	CGST	SGST	IGST
Output Gst @ 18% Inc	2152.54	193.73	193.73	0.00
Output Gst@ 12% Inc	1428.58	85.71	85.71	0.00
Grand Total	3581.12	279.44	279.44	0.00

Total	3581.12
Output Cgst @ 6%	85.71
Output Cgst @ 9%	193.73
Output Sgst @ 6%	85.71
Output Sgst @ 9%	193.73

User :- Hariom Cash:2140.00
Invoice Value (In Words) :- paytm:2000.00

Invoice Total 4140.000

Rupees Four Thousand One Hundred Forty Only

TERMS & CONDITION : 1. Goods Once sold will not be taken back.
(2) Please Check the Rate, Weight & Quality of the goods at the time of delivery.
(3) All Disputes are subject to Gurgaon Jurisdiction.

Harish Bakers & Confectioners Pvt. Ltd.

Bank Details:

Name of : HARISH BAKERS & CONFECTIONERS PVT. LTD.
A/C No. 50200035926751
IFSC CODE: HDFC0000583
ADDRESS: NEW COLONY MODE GURUGRAM

Authorised Signatory :



CASH MEMO For Hemu General Store
नकद पत्र

Brought of विक्रेता

Proprietor

Sold To M/s
क्रेता सर्वश्री

No. क्रमांक

Date तिथि 09/11/2023

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	र	P.
1.	पतासे - 500-ग्राम	120	60		
2.	खिचडी - 500-ग्राम	150	75		
<p>GATE IN NO 1639</p> <p>DATE 09-11-23</p> <p>KRISUMI CORPORATION</p> <p>For Hemu General Store</p>					
				<p>Proprietor 135</p>	

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Signature

ER FOR

It not be accepted for any damage and...
Undergarments, Electronic goods, Finng & Personal ca

THANK YOU FOR SHOPPING

GATE IN

NO

DATE

1666

16-11-23

KRISUMI CORPORATION

Sales Invoice

LATA AGENCIES
(BIG BACHAT MART)
RAO HARLAL COMPLEX

NEAR PNB AND SYNDICATE BANK
MANESAR, GURGAON, 122050
GSTIN : 06AAGFL2558L1Z1

BILL NO: LAT28706

Date: 15/11/2023 12:39 PM

Pyt. Type: Cash

CR: Vikash

Customer:

Payb Acnt No :

SI No	Item Name	Qty	MRP	Disc	Net Amount
	HSN:		Price		
	SGST:		B Tax		
	CGST:				

1	Usha Electric Kettle	1	2,190.00	542.00	1,648.00
	HSN: 85187100				
	SGST: 9% - 125.69		1,390.00		
	CGST: 9% - 125.69				

SubTotal : 542.00 1,648.00

Total Qty : 1

Cash Amt : 1,648.00

Card Amt : 0.00

Store Credit Amt : 0.00

ITEMS PURCHASED : 1

LATA AGENCIES
(BIG BACHAT MART)

Grand Total : 1,648.00

Tendered Amt : 2,000.00

Change Due : 352.00

TOTAL SAVING AMT : 542.00



Exchange within 7 days with original Bill, Tag & Packaging.
Acceptable from 11am to 7pm (Monday to Saturday) Item once sold

GATE IN

1742

NO

27-11-23

DATE

Reliance SMART

Reliance Retail Limited

RELIANCE SMART

IRIS Broadway, Sector-85

Katori Fresh India Pvt Ltd

Gurgaon 122001 Haryana

Customer care: 18008910001 / 18001027382

CIN No: U01100MH1999PLC120563

GSTIN- 06AABCR1718E1ZT

FSSAI No -10819005000694

You have saved Rs. 96.00

Place of Supply & State Code: 06 HR

Customer Type: URD

TAX INVOICE

Original for Recipient

Date: 27/11/2023 10:48:46

Bill No: 23

Store: TC74 Cashier: 60501658

Pos No: R139

HSN Code	Item Description	Net Price	Qty	Value
73239390	1) CGST @ 6.00% SGST @ 6.00% HOMEONE SS WIREMESH TEATIME STRAINER BCH	79.00	1	79.00

Items: 1	Qty: 1	79.00
Total Amount Paid		142.00
Net Amount Paid In CASH		142.00
Change		63.00

GST Breakup Details Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	70.54	4.23	4.23	0.00	79.00
Total	70.54	4.23	4.23	0.00	79.00

PaymentRefNo# TC74139002327112023

TaxInvoice# TC7413923537050

ROne Card No.: 858XXXX422 ROne Bai(Amount) : 36.92

Terms & Conditions Apply

3311C741390023000079



* Thank You for Shopping with us *

Website: www.relianceretail.com

Customer Care email: customerservice@ril.com

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https://relianceretail.com/privacy-policy.html

for Privacy Policy

Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display

GATE IN

1741

NO

27-11-23

DATE

Reliance SMART

Reliance Retail Limited

RELIANCE SMART

IRIS Broadway, Sector-85

Katori Fresh India Pvt Ltd

Gurgaon 122001 Haryana

Customer care: 18008910001 / 18001027382

CIN No: U01100MH1999PLC120563

GSTIN- 06AABCR1718E1ZT

FSSAI No -10819005000694

You have saved Rs. 192.00

Place of Supply & State Code: 06 HR

Customer Type: URD

TAX INVOICE

Original for Recipient

Date: 27/11/2023 10:48:22

Bill No: 22

Store: TC74 Cashier: 60501658

Pos No: R139

HSN Code	Item Description	Net Price	Qty	Value
73239390	1) CGST @ 6.00% SGST @ 6.00% HOMEONE SS WIREMESH TEATIME STRAINER BCH	79.00	2	158.00

Items: 1	Qty: 2	158.00
Total Amount Paid		200.00
Net Amount Paid In CASH		200.00
Change		42.00

GST Breakup Details Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	141.08	8.46	8.46	0.00	158.00
Total	141.08	8.46	8.46	0.00	158.00

PaymentRefNo# TC74139002227112023

TaxInvoice# TC7413923537049

ROne Card No.: 858XXXX422 ROne Bai(Amount) : 36.92

Terms & Conditions Apply

3311C741390022000158



* Thank You for Shopping with us *

Website: www.relianceretail.com

Customer Care email: customerservice@ril.com

Please refer to our Website link

https://relianceretail.com/privacy-policy.html

for Privacy Policy

Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display

GSTIN : 06CEZPB8918K1ZR

TAX INVOICE

Mob.: 8053523694

7053332010

9354223354

DHRUV ENTERPRISES

Sikanderpur Badha, Sec. 85, Near ORRIS Carnation Main Gate, Gurugram (Hr.) 122004

Invoice No. 351

Date 27/11/23

Details of Receiver's (Billed To)

Name Krisumi Corporation PVT LMT.

Address Sec 85B A

State Haryana

State Code

Mobile No.

Party GST No.

S. No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
0	Sorpen TEA PAN		1	1016.95	1016.95
GATE IN NO 1740 DATE 27-11-23 KRISUMI CORPORATION					
Total					1016.95

Invoice Value (in Words)

SGST@9%

91.525

CGST@...%9%

91.525

IGST@.....%

183.05

Other Charge

-0.01

G.Total

1200

Certified that Particulars given above are true and correct.

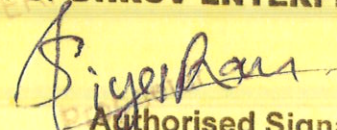
Terms & Conditions :

- All Claims Subject to Gurugram Jurisdiction only.
- Interest @ 24% p.a. will be Charged after due date.

E.&O.E.

Receiver's Signature

For DHRUV ENTERPRISE



Authorized Signature