

ESTIMATE



tech Business Tower, Sohna Road, Gurgaon
-4389144 | Email : binge.cafe@gmail.com

Plaza DLF Phase-1, Gurgaon
008223, 9810715411 | E-mail : binge.gurgaon@gmail.com

sh Colony, New Delhi | Tel : 9205275 855, 01140079633
tboyfoods.delhi@gmail.com

ground Floor Tower-A Unitech Cyber Park, Gurgaon
275856 | E-mail : fatboyfoods.cyberpark@gmail.com

nd Floor Nirvana Country Courtyard Gurgaon, Haryana-122018
278385, 9205653170 | Email : fatboyfoods.nirvana@gmail.com

1941

Date : 08.08.2020

Customer Details :

Name : KRISUMI WATERFALL RES DE
Address : SECTOR-36A, Gurgaon NY
Phone : 9810402170
E-mail :

Delivery Details : DELIVERY

Delivery Add. :

Phone :

Delivery Date : 09.08.2020

Delivery Time : 8 AM

182

ORDER DETAILS

RATE

AMOUNT

Rs.

P.

Contact Person MS. NAVNEETA

6 X Bite Size Tomato →
Cucumbers & Cheese
Sandwich.

1300

1300

B.T.C (CREDIT)

GATE IN

No. 304
DATE 09/08/2020
KRISUMI CORPORATION

Paid

Pay on delivery

Words

Total Amount

1300

Gurgaon Jurisdiction

For Fatboy Foods Services LLP

R SIGNATURE

Ac No. : 290

Auth. Sing.

Customer Care No. : +91 9555 900 400 | E-mail : binge.customercare@gmail.com

HALDIRAM MFG. CO. PVT. LTD.
Haidiram, - NH8
Village Kherki Daula,
Delhi-Jaipur Highway,
Phone No. 0124,4771432-33
CIN: U74899DL1994PTC05937
GSTIN: 06AAACH3170K1ZP
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haidiram.com

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 401/2021/093935
Token No. : 134
Date : 02-09-20 13:08:21

Description	Qty	Rate	Amount
MASALA DOSA	1	195.00	195.00

SubTotal 195.00

GST %(Base Amt.)	CGST	SGST
5%(195)	4.88	4.88

Amount Including GST: 204.76

Rounded Amount Recd.: 205.00

Cash 500.00
Change -295.00

Rounding 0.24

Rupees Two Hundred Ninety Five Only

Cashier Name : Brijendra E&OE

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT HALDIRAMONLINE.COM
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 06:00 PM)
On All working Days



4 0 1 2 2 0 0 0 1 0 4 5 1 7

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-02-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 Tax Invoice

Memo# Sapres/4835 03:42 PM 01-Sep-2020
 User: Smv31 Pax# 1

Table# 50

Product	Qty	Rate	Amount
Phulwar Special Thali	2.000	280.00	560.00

Total Qty: 2.000 Amount: 588.00
 (Rupees Five Hundred Eighty Eight Only)
 Tender: 1000.00
 Balance Return: 412.00
 Pay Mode: Cash. 1000.00

Item Value 560.00
 Output Cgst @ 2.5% 14.00
 Output Sgst @ 2.5% 14.00

 KOTNumber: 391246

A handwritten signature in blue ink is present over the 'Tender' and 'Pay Mode' fields. Below it, there is a blue circular stamp with some illegible text inside. The signature appears to be 'S. Singh'.

BSF/2021/ 1084 GSTIN No. : 0611HCB1199D1ZU

20
2020
/

BILL DATE :

BILLED TO *Monty Jasli*

Buyer GST No. *8826836079*

TIME *Credit*

X %	QTY.	RATE	AMOUNT	
			Rs.	P.
			<i>2400/-</i>	

B.S. EVENTS PVT. LTD.

ery Charge

IN

452 Taxable Value

812912070

SUMI CORPORATION

TOTAL *2400/-*



Flowers Hut, The Flower Kiosk
Opp. Mcdonalds Drive Through
Eros City Square,
Sec-49, Gurugram-122001
Tel. : 0124-4031635
Mob. : 9540757757, 9812534569

gh. & Return

Issue Cheques In favour of **BS EVENTS PVT. LTD.**

DATE: *20/08/2020*

www.flowershut.com

PAN INDIA DELIVERY

HARISH BAKERS & CONFECTIONERS PVT LTD
SHOP NO-G2-G10,SECTOR-83
SAPPHIRE MALL GURUGRAM-122001
GST NO:06AABCH2910G1Z3
Tax Invoice

Memo# Sapres/5116 01:12 PM 05-Sep-2020
User: Shiv31 Pax# 1

Table# 50

Product	Qty	Rate	Amount
Phulwari Special Thali 996331	2.000	280.00	588.00
T 5.000%		28.00	

Total Qty: 2.000 Amt: 588.00
(Rupees Five Hundred Eighty Eight Only)

Tender: 588.00
Pay Mode: Cash: 588.00

Item Value 588.00
Output Cgst @ 2.5% 14.70
Output Sgst @ 2.5% 14.70

KOTNumber: 392585





We understand your world[®]

HDFC BANK
HALDIRAM NH 8
GURGAON DEL

DATE : 2020-08-26
MID :
BATCH NUM : 00260
BILL NUM :
TIME : 13:30:01
TID : 41108278
NUM : 192064
0119000060519

360886****7125
EXP DATE : XX/XX
TXN ID : 2767974789
AID: A0000001523010
TSI: E800
APPR CODE : 042037
BASE AMT. : INR
TIP AMT. : INR

chip
CARD TYPE : DINERS
APP: DinersClub
TVR: 0000048000
TC : 286389607347667A
REN : 00000194795
640.50

TOTAL AMT. : INR
PIN VERIFIED OK

RAKESH
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** MERCHANT-COP ****
THANK YOU!

Plusus v1.49.3 MT HDFC
PRIVACY POLICY AS ON <https://www.pipelabs.com/privacy-policy> APPLY.

HONEY MONEY TOP

The Health Conscious Food Mart
 www.honeymoneytop.com
 Plot No. 83-81, 76-74 Faras Trinity
 Sector-3 Gurugram Haryana

Landline No:- 0124-4139394/4139395
 For Home Delivery:- 7291975306,7291975307
 E-Mail: hniparas@honeymoneytop.com
 GSTIN:-06AACFH3548Q1ZZ

CASH BILL

Bill No: CA37717 Till No: POS-3
 Date & Time: 13/09/2020 21:00 Cashier: ANILP

Cust. Name: SHALINI

Cust ID: 01433752

Address: C 403 TIME R



Gst No:-
 Cust Outstanding Advance 0.00

Item Name	Qty	MRP	GST %	HMT	AMT
TYPHOON EARL GREY TEA BAGS 25N					
0902	2.00	195	5	195	390

Tot. Qty: 2.00 Total Amount: 390.00
 Tot item: 1.00 Round off: 0.00

Bill Amount 390.00

Your Savings: 0.00
 Your Loyalty Points

Points Earned: 15.60
 Redem Amt: 0.00
 Balance Points:
 Bill Disc: 0.00
 Bill Offer: 0.00

Payment Details
 Cash 390.00

Voucher 

GST %	GST Amt	Credit Sale Goods Val
5.00	18.57	371.43

KRISUMI CORPORATION

Return Policy*

No Return of Fruits & Vegetables
 We will not return or exchange goods bought after 12th march 2020.
 ONLY QUALITY ISSUES WILL BE LIABLE FOR RETURN OR EXCHANGE WITHIN 7 DAYS OF PURCHASE.
 Any exchange must be accompanied with original bill.

For any Complaint or Suggestion

customercare@honeymoneytop.com
 +91 7291975303

Reward Points redemption not applicable on discounted items

\$ Thank You Visit Again *\$*

*T&C Apply

GSTIN : 07ABKPS7225A1ZQ

TAX INVOICE

Ph.: 42502987, M : 9899212372, 9582828678

CRYSTAL GALLERY

12/8, W.E.A., Shop No. 25-26-27 (Basement), Crystal Shopping Centre,
Saraswati Marg, Karol Bagh, New Delhi-110005
E-mail : crystalgalleryinfo@gmail.com

Jayalal
8375871170

M/s. KRISUMI Corporation Pvt. Ltd.
461, 462, Udyog Vihar, Phase -3, Gurgaon
State Haryana
GST: 06AAELV056SA1ZR State Code 06

Book No. : 28
Invoice No. : 1393
Date : 01/09/20
Place of Delivery :
State Code : 07
Tax is Payable on Reverse Charge :

S.No.	Description of Goods / or & Services	HSN/SAC	Qty.	GST Rate	Total Value Rs.	P.
①	Glass Tumbler		8 Sets	483	3865	
<p>GATE IN NO. 430 DATE 02/09/2020 KRISUMI CORPORATION</p>						

Our Bank - HDFC Bank Ltd., Arya Samaj Road, Karol Bagh, N.D.-5
A/c No. : 20082020000317, Branch IFSC Code : HDFC0002008

TERMS & CONDITIONS :
 (1) Goods once sold will not be taken back. (2) Our responsibility for the goods ceases on delivery to the customers of their authorised representatives of carrier and claim is not shortage reported there after can't be entertained. (3) Interest @ 24% will be charged on the all the Bills not paid within 15 days after the delivery of goods. (4) All disputes arising will be Subject to Delhi Jurisdiction.

Less : Discount	
Total Value for Goods	
(+) Packing/Cartage/Insurance, etc.	
Total Taxable Value of GST	3865
(+) SGST @.....%	
(+) CGST @.....%	
(+) IGST @ 18.....%	695
Amount Chargeable	4560/5

Rs. (in words with GST) : Four Thousand five hundred and sixty only

Original-White Paper, for Recipient
Duplicate-Pink, for Transport
Triplicate-Yellow Paper, for Supplier

Quadruplicate Copy
No. 1001 to 1500, Book : 10
E. & O.E.
Certified that the particulars given above are true & correct.

For CRYSTAL GALLERY
Auth. Signatory

TAX INVOICE

INVOICE BSF/2021/ 1133

GSTIN No. : 0611HCB1199D1ZU

DELIVERY DATE : 06/09/2020 BILL DATE :
 SHIPPED TO : Krisumi Corporation Pvt. Ltd. BILLED TO : Monty Jaxhi 88268-3690
 Buyer GST No.

D.O.B. OCSN. TIME

PARTICULARS	HSN Code	TAX %	QTY.	RATE	AMOUNT	
					Rs.	P.
					1200/-	

Credit
 B.S. EVENTS PVT. LTD.



Flowers Hut, The Flower Kiosk
 Opp. Mcdonalds Drive Through
 Eros City Square,
 Sec-49, Gurugram-122001
 Tel. : 0124-4031635
 Mob. : 9540757757, 9812534569

Total Invoice Value (In Words)
 GATE IN 458
 Card Message 6/09/2020
KRISUMI CORPORATION
 Make Message

Delivery Charge	
Taxable Value	1
CGST @.....%	
SGST @.....%	
IGST @.....%	
TOTAL	1200/-

Pl. Sigh. & Return DATE :
 Please Issue Cheques in favour of B.S. EVENTS PVT. LTD.

www.flowershut.com
PAN INDIA DELIVERY



Dayanand Dairy

Regn. No. : PSA/REG/GGN/LI-GGN-4-11/0144534

V.P.O. Kherki Daula, Near Govt. School, Gurgaon (Hr.)
Mob : 9999862207, 9990893524

No. **1344**

Date **08/09/20**

M/s. **Krisumi Corporation Pvt Ltd**
Sec 367A Gurgaon

PARTICULARS	Weight	Qty.	Rate	Amount
Amul Diamond	1 Ltr.			
Amul Diamond	500 ml.	32	49 56	1792
Amul Gold	6 Ltr.			
Amul Gold	1 Ltr.			
Amul Gold	500 ml.	80	45	3600
Amul Taaza	6 Ltr.			
Amul Taaza	1 Ltr.			
Amul Taaza	500 ml.			
Amul Dtm	500 ml.			
Amul Lite Dahi	200 gm.			
Amul Lite Dahi	1 Kg.			
Amul Butter Milk	500 ml.			
Amul S.B.M.	400 ml.			
Amul Masti Dahi	200 gm.			
Amul Masti Dahi	400 gm.			
Amul Masti Dahi	1 Kg.			
Amul Masti Dahi (Box)	200 gm.			
Amul Masti Dahi (Box)	400 gm.			
Amul Premium Dahi (Box)	400 gm.			
Amul Lite Dahi (Matka)	15 kg.			
Amul Paneer	200 gm.			
			TOTAL	5392

E. & O. E.

For Dayanand Dairy

GATE IN
NO. **462**
DATE **8/09/2020**
KRISUMI CORPORATION