


Tax Invoice

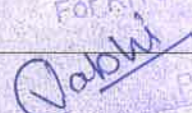
 Ritu Foods(Franchise of Fnp) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buyer M/s Retail Customer. KRISUMI	Invoice No. 39	Dated 31-05-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S.No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER BOUQUET		1 NOS	900		900
Total						₹ 900.00

Amount Chargeable (in words) **INR NINE Hundred only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	00.00	9%	00.00	
Total			00.00		00.00	

Tax Amount (in words) : **INR NINE HUNDRED ONLY**



For RITU FOODS
Proprietor
for Ritu Foods
Authorised Signatory

This is a Computer Generated Invoice

Name of Co.		Krisumi Corporation Pvt Ltd		
Purpose		Employee Engagement		
Budget		HR Budget		
Subject		HOD Birthday (Gaurav Sethi)		
Date		31 st MAY '2025		
Petty Expense Requisition form Serial no.		HR-002		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Cake -1 KG	THE OBSESSION		900
2	Flower Bouquet	FNP.		1475
3				
4				
5				
6				
Total				2375/-
Requester		Department HOD		

paytm

Payment Successful

₹900

Paid at RITU FOODS
24, Sector -84 road ,VIP, India ,Elan Miracle
From Kotak Bank

Auth-Code : 795067

31 May 2025, 10 41 29 AM
RRN - 515110974981

Payment Details

Txn ID	202505310108100001355226
	14002269691
Order ID	20250531104118000233
	26196054
Card No3766
Bank MID	5PR000001239463
Bank TID	PR905762
AID	A0000000031010
Acquiring Bank	RBL Bank
Card Type	VISA
App Label	Visa Credit
Transaction Type	SALE
Serial No	TJ75248D21263
MID	KxFUSE45012127609820
TID	26196054

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0

ICICI Bank

ICICI BANK

H B Theobroma Foods Pvt
Ltd Shop Lg-134 Lower
GURGAON

DATE	: 2025-05-31	TIME	: 10:22:56
TID	: PL013731		
CH NUM	: 00000000143022	INV NUM	: 000244
			884229206
NUM	: 0000001193000004809102239		

Sale

*****3766	Chip
DATE : XX/XX	CARD TYPE : VISA
TXN ID : 6464136925	APP: Visa Credit
AID: A0000000031010	TVR: 8080048000
TSI: 6800	TC : 170550100620980
APPR CODE : 685036	RRN : 515110243238

BASE AMT. INR 1475.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** MERCHANT COPY ****

Plutus v1.0 ICICI BANK

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

pine labs

issat

FSSAI No : 10822005000330
THEOBROMA FOODS PVT LTD
Shop Number LG-134, Lower Ground Floor,
Block A, IRIS Broadway, Sector-85
Gurgaon-122004
GSTIN- 06AACCT0588K1Z3
Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-25-00007376
Inv. Date : 05/31/25 10:20:41 A
Customer Place : Gurgaon
Contact No : 8182881881

Takeaway

Description	HSN/SAC Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]				
19059010 1		1,250.0	18%	1,250.00
Total				1,250.00
CGST				112.50
SGST/UTGST				112.50
Net Total				1,475.00
Card				-1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

GATE IN *SW*
NO.....988.....
DATE 31-5-25
KRISUM CORPORATION



Thank You!

Theobroma Foods Pvt. Ltd.
CIN No : U15100MH2004PTC146202
I/We hereby certify that food/foods
mentioned in this invoice is/are
warranted to be of nature and quality
which it/these purports/purported to be
Total invoice amount is rounded off to
the nearest rupee for cash transactions