

K-557

## Bakers Oven

Shop No-75, Sapphire 83, Gurgaon

Phone No: 0124 4090125

GSTIN: -06AEKPB1966Q1Z2

Bill No : CA33883 Date: 11/01/2022  
Billed By: S6CASHIER Time: 12:00 PM

Item Name	Rate	Qty	Amount
CHOCO TRUFFLE C	925.00	1	880.96

Qty : 1 Sub Total: 880.96  
Items : 1 CGST+SGST Tax @ 44.04

Counter

SERVE

GATE IN Roundoff: 0.00  
NO

DATE: 11/01/22 **Tot Amount: 925.00**

KRISUMI CORPORATION  
Amount Tendered: 925.00  
Balance Amount: 0.00  
Card Amount: 0.00  
Coupon Amount: 0.00

\*\* Thank You. Visit Again. \*\*

\*\* Free Home Delivery \*\*

Customer Details:



BILL / CASH MEMO

9818060233  
7982121656

# Dwarka Flowers

**Flowers & Balloon Decoration**

SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... Krisumi Corporation..... No. 005  
Add..... Pvt Ltd.....  
Mob.: 900360, Gurgaon..... Date 14/01/22.....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
01.	Bulkey 12-557 For Camp. Sem. Anniversary.	01	950	950.
GATE IN NO..... <u>2545</u> DATE. <u>14/01/2022</u> KRISUMI CORPORATION <i>[Signature]</i>			TOTAL	<u>950</u>

E. & O. E.

For **Dwarka Flowers**

*[Signature]*  
Signature