



modern bazaar
department store
New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram
Gurugram -122004

State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA

email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR
'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-7177940/7177866/7178684

8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online

ISSAI 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24086930 Time 3:28:08 pm

Bill Date 14-Jun-2025 User: ALPANA
Customer Manoj POS2
Mobile No:8199912819

Address:
Description HSN @ Tax%
MRP Disc Rate Qty Amount

Env Lemon P/Kg 0709@ 0
147.00 0.00 147.00 2.010 295.47

Total Qty : 2.010
Total : 295.47

Grand Total : 295.47

Pay By
Mobikwik 295.00
Card No 684867384
Approval Code 684867384

GATE IN

NO. 1126

DATE 14/6/25

KRISUMI CORPORATION

***** Points Will Expire After 2 Months *****
Membership Details:

Value Collected in this bill : 15

Total Points Details :

Total Value Collected : 2,860.00

Total Value Redeem : 2,171.00

Balance Value: 689.00

TAX DETAILS

Taxable Amt	CGST %	SGST %	SGST Tax Amt
295.47	2.50	83.81	25.00

CGST 295.47

SGST

Points once collected not be returned

Refund Exchange within 7 Days &

Perishable Goods will be Exchanged within 24 hrs
with Original Invoice

No Cash Refund only Exchange

***** Reg Off: *****

New Modern Bazaar Dept Store Pvt Ltd



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ISSAI 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24086935 Time 12:47:07 pm

Bill Date 12 Jun-2025 User: ALPANA
Customer Manoj POS2
Mobile No:8199912819

Address:
Description HSN @ Tax%
MRP Disc Rate Qty Amount

Mb Jumbo Bread Full Brown P/ 1905@ 5
500.00 100.00 400.00 5.000 2000.00

Mb Jumbo Bread Full White P/ 1905@ 5
400.00 80.00 320.00 1.000 320.00

Mb Focaccia W W 300gm 1905@ 5
150.00 30.00 120.00 0.900 1200.00

Total : 16.000
Grand Total : 3520.00

Pay By
Mobikwik 3520.00
Card No 681567270
Approval Code 681567270

Pay By
Mobikwik 3520.00
Card No 681567270
Approval Code 681567270

GATE IN

NO. 1111

DATE 12/6/25

KRISUMI CORPORATION

***** Points Will Expire After 2 Months *****
Membership Details:

Value Collected in this bill : 0

Total Points Details :

Total Value Collected : 2,009.00

Total Value Redeem : 2,171.00

Balance Value: 638.00

TAX DETAILS

Taxable Amt	CGST %	SGST %	SGST Tax Amt
3352.38	2.50	83.81	250.00

CGST 3352.38

Scheme Details

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Modern Bazar	930	14-06-2025	295	
2	Modern Bazar	535	12-06-2025	3520	
3	Modern Bazar	394	16-06-2025	9134	
4	Haryana Kishan	55	16-06-2025	10011	
Total				22960	

Alpana

(Site Admin - Alpana)

FREE HOME DELIVERY



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
 Bandha Village, Gurugram
 Gurugram -122004
 State : Haryana State Code : 06
 GSTIN : 06AAECN3446L1ZA
 email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR
 'CELEBRATING 50 YEARS WITH YOU'

Contact Us

☎ 0124-7177940/7177866/7178684

📞 8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP
 Order Online: www.modernbazaar.online

Jssai 10819C05000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24,037,394 Time 5:32:31 pm

Bill Date 16-Jun-2025 User: ANKIT
 Customer 9996300337 POS1
 Mobile No: 9996300337
 Address:

Description	MRP	Disc	Rate	Qty	Amount	HSN @ Tax%
Shitz Spring Roll Sheets 550 Gm	210.00	0.00	210.00	2.000	420.00	1901@ 5
Mb Ajino Moto 100Gm	60.00	0.00	60.00	14.000	840.00	2922@ 18
American Garden Worcestershire S	250.00	0.00	250.00	1.000	250.00	2005@ 12
Capilano Natural Australian Hon	850.00	170.00	680.00	1.000	680.00	0409@ 5
Real Thai Sweet Chilli Sauce 700M	350.00	0.00	350.00	1.000	350.00	2005@ 12
Ongs Teriyaki Sauce 210 ML	240.00	0.00	240.00	1.000	240.00	2005@ 12
Wingreens Premium Veg Mayo 80	250.00	0.00	250.00	2.000	500.00	2103@ 12
Britannia Cheese Slice 663 Gm	650.00	0.00	650.00	2.000	1300.00	0403@ 12
Amul Butter 500Gm	295.00	18.00	277.00	1.000	277.00	0405@ 12
Nature Smith Oregano Seasoning 4	325.00	0.00	325.00	1.000	325.00	2103@ 12
Hamdard Khalish Honey 500Gm	225.00	0.00	225.00	1.000	225.00	0409@ 5
Fortune Soya Health Refined Soyab	880.00	0.00	880.00	1.000	880.00	1507@ 5
Amul Pasteurised Butter 1 Kg Box	605.00	0.00	605.00	1.000	605.00	0405@ 12

HARYANA KISAN
 KISAN MANDI - SAPPHIRE, 83 MALL
 8333083151

Bill No: 12-24
 Bill Date: 16/06/25 16:56:29

ITEM NAME	QTY/WT	RATE	AMT
puddina	1.135	199.00	225.86
dhanya	1.410	149.00	210.09
broccoli	3.290	320.00	1052.80
palak	5.130	69.00	353.97
beans	1.835	99.00	181.66
hari pyaz	1.540	99.00	152.46
cabbage	7.455	29.00	216.19
bellpeper	2.970	299.00	868.03
garlic	2.070	299.00	618.93
carrot	2.165	69.00	149.33
kheera ch	3.905	59.00	230.35
tomato	7.945	79.00	627.65
shula mch	5.950	99.00	589.05
POTATO	7.905	34.00	268.77
paneer	11.735	330.00	3872.55
ONION	6.605	39.00	257.59
corn	4X	29.00	116.00

GATE IN 10011.37
 CHUNG OFF 0.00
 NO. 1147
 DATE: 16/06/25
 NET 10011.37
 KRISUMI CORPORATION
 TERMS: 17 TO 18
 Thank

Fortune Soya Health Refined Soyab 1507@ 5
 880.00 0.00 880.00 1.000 880.00
 Amul Pasteurised Butter 1 Kg Box! 0405@ 12
 605.00 0.00 605.00 1.000 605.00
 WINGREENS FARMS DURUM WHE 1902@ 12
 175.00 0.00 175.00 3.000 525.00
 WINGREENS FARMS DURUM WHE 1902@ 12
 175.00 0.00 175.00 2.000 350.00
Farmart Pantry Maida 500 Gm 1101@ 5
40.00 20.00 20.00 4.000 80.00
 Aashirvaad Iodised Salt 1Kg 2501@ 0
 28.00 0.00 28.00 1.000 28.00
 Fnv Lemon Leaf P/Pkt 0709@ 0
 50.00 0.00 50.00 1.000 50.00
 Fnv Basil Leaf Pkt 0711@ 0
 50.00 0.00 50.00 2.000 100.00
 Fnv Bokchoy P/Kg 0711@ 0
 87.00 0.00 87.00 0.485 42.20
 Fnv Leek P/Kg 0711@ 0
 81.00 0.00 81.00 0.425 34.43
Mb Jumbo Bread Full Brown P/ 1905@ 5
500.00 100.00 400.00 2.000 800.00
 Fnv Fresh Noodles P/Kg 0711@ 0
 67.00 0.00 67.00 3.475 232.83

 Total Qty : 48.385
 Total : 9134.45

Grand Total : 9134.45

 Tender Amount 9500.00
 Balance Return : 365.55

Pay By
 Cash 9134.00

Card No 0

Approved 0

GATE OUT

NO...1146.....

DATE...16/12/15

KRISUM CORPORATION

***** Points Valid for 2 Months *****

TOTAL SAVING : 468.00

Membership Details :

Value Collected in this bill : 365

Total Points Details :

Total Value Collected : 3,194.00

Total Value Redeem : 2,359.00

Balance Value: 835.00

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
2938.10	2.50	73.45	2.50	73.45
4216.07	6.00	252.96	6.00	252.96
711.86	9.00	64.07	9.00	64.07
GST 0 %		487.45		

E & OE.

Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice

No Cash Refund only Exchange
 *****Reg Off : *****

New Modern Pazaar Dept Store Pvt Ltd.
 18 B, Community Centre, Basant Lok,
 Ph No: +91 11 41669777
 CIN NO: U52190DL2013PTC251948