

Estimate Bought of / विक्रेता  
 Sold to / क्रेता Cash  
 No. / क्रमांक ..... Dated 20/02/21

QTY.	PARTICULARS	RATE	AMOUNT	P.
			Rs.	
03	Whirl Cream Milk		165	
	K-205			
IN/OUT WA 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. <u>3148</u> Date <u>20/02/21</u> Qty. <u>03</u> full cream Sign. Security <u>[Signature]</u> Sign. Store <u>[Signature]</u> <u>[Signature]</u> 10:05 AM <u>20/02/21</u> Thank You धन्यवाद TOTAL 165 E. & O. धूल चुक लेनी देनी। हस्ताक्षर				

54

Estimate Bought of / विक्रेता  
 Sold to / क्रेता Cash  
 No. / क्रमांक ..... Dated 22/02/21

QTY.	PARTICULARS	RATE	AMOUNT	P.
			Rs.	
05	Cow Milk		225	
	K-205			
IN/OUT WA 461, 462, Udyog Vihar, Phase III, Gurgaon, Haryana-122016 SL. No. <u>3149</u> Date <u>22/02/21</u> Qty. <u>05</u> Cow Milk Sign. Security <u>[Signature]</u> Sign. Store <u>[Signature]</u> <u>[Signature]</u> 10:22 AM <u>22/02/21</u> Thank You धन्यवाद TOTAL 225 E. & O. धूल चुक लेनी देनी। हस्ताक्षर				

54

Estimate Bought of / विक्रेता  
 Sold to / क्रेता Cash  
 No. / क्रमांक ..... Dated 25/02/21

QTY.	PARTICULARS	RATE	AMOUNT	P.
			Rs.	
05	Milk Cow		225	
02	Ginger		50	
	K-205			
IN/OUT WA 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. <u>3153</u> Date <u>25/02/21</u> Qty. <u>05</u> Milk Cow Sign. Security <u>[Signature]</u> Sign. Store <u>[Signature]</u> <u>[Signature]</u> Thank You धन्यवाद TOTAL 275 E. & O. धूल चुक लेनी देनी। हस्ताक्षर				

54

Estimate Bought of / विक्रेता  
 Sold to / क्रेता Cash  
 No. / क्रमांक ..... Dated 23/02/21

QTY.	PARTICULARS	RATE	AMOUNT	P.
			Rs.	
05	Cow Milk		225	
	K-205			
IN/OUT WA 461, 462, Udyog Vihar, Phase III, Gurgaon, Haryana-122016 SL. No. <u>3157</u> Date <u>23/02/21</u> Qty. <u>05</u> Milk Cow Sign. Security <u>[Signature]</u> Sign. Store <u>[Signature]</u> <u>[Signature]</u> Thank You धन्यवाद TOTAL 225 E. & O. धूल चुक लेनी देनी। हस्ताक्षर				

54

Estimate

Bought of / विक्रेता

Sold to / क्रेता

*Cash*

No. / क्रमांक

Dated

*26/02/21*

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
------	-------------	------	------------------

	<i>25 Cow Milk</i>		<i>225/-</i>
--	--------------------	--	--------------

*R-205*

IN/OUT WA

481, 482, Udyog Vihar, Phase-II,  
Gurgaon, Haryana-122016

SL. No.

Date

Qty.

Sign. Security

Sign. Store

Raju Thank You धन्यवाद

TOTAL

*225/-*

E. & O. भूल भ्रम केली नाही

हस्ताक्षर

*R-205*

Invoice

<b>Harish Bakers &amp; Confectioners Pvt. Ltd.</b> Sapphire Mall, Sector 83, Gurugram-122052, HARYANA GST NO: 06AABCH2910G1Z3 care@harishbakery.com MNo 9953899888, 9697444000				<b>ORDER ID:</b>					
Cont. Person <b>MR ROHIT</b> Buyer: Add: GST NO. MNo 9319155479				Invoice No : <b>SAPOB/21/36310</b>		Dated: <b>27-Feb-2021</b>			
Delivery Date: Delivery Address:									
Sr	Description of Goods	Hsn Code	Qty	Unit	Sale Rate	Disc Amt	Tax Rate	Tax Amt	Amount
1	Paneer Bread Pakora	210690	20.00	Pcs	25.00	0.000	12.00	53.58	500.00
2	Veg Grill Sandwich 2Pc	210690	10.00	Plate	55.00	0.000	5.00	26.20	550.00
3	Nestle Kitkat 28.3G <i>(Birthday cake)</i>	1806	10.00	Pcs	20.00	0.000	18.00	30.50	200.00
			40.00			0.000		110.28	1250.00
Tax Name		Taxble	CGST	SGST	IGST				
Output Gst @ 18% Inc		169.50	15.25	15.25	0.00				
Output Gst @ 12% Inc		446.42	26.79	26.79	0.00				
Output Gst @ 5% Inc		523.80	13.10	13.10	0.00				
Grand Total		1139.72	55.14	55.14	0.00				
<b>Total</b>			<b>0.00</b>			<b>0.00</b>		<b>110.28</b>	<b>1250.00</b>
Amount In Words: Rupees One Thousand Two Hundred Fifty Only MOP Details: Cash: 1500.00 User Name:- Hariom Declaration:									
GATE IN NO. <i>1434</i> DATE <i>27/02/21</i> KRISUMI CORPORATION <i>[Signature]</i>									
For Harish Bakers & Confectioners Pvt. Authorised Signatory									

*Snacks for Guest*

K-205

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/102129  
 Token No. : 129  
 Date : 02/25/21 3:19:27 PM

Description	Qty	Rate	Amount
KADHAI PANEER COM	1	260.00	260.00
SHAHI PANEER COMB	1	280.00	280.00
PANEER TIKKA MASA	1	280.00	280.00
PANEER BUTTER MAS	1	280.00	280.00

Total 1,100.00

GST %(Base Amt.) CGST SGST  
 5%(1,100) 27.5 27.5

Amount Including GST: 1155.00

Rounded Amount Recd.: 1155.00

Credit Card 1,155.00  
 0197

Rupees One Thousand One Hundred Fifty Five  
 Only

Cashier Name : Tarun Sharma 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



42802000050237

Scan below QR to get bill info



GSTIN : 06CRXPD9905K2Z2

[ई श्री गणेशाय नमः ॐ]]

TAX INVOICE

K-205

Mob: 9873119792

8619029836



# BIKANER SWEETS

## SWEET | NAMKEEN | SNACKS

Booth No. 32B, Home Avenue Road, Sec-83, Vatika India Next, Gurugram



Reverse Charge:

Invoice No.:

17

Date: 27/02/21

State : Haryana

State Code 06

Transportation Mode : .....

Vehicle Number : .....

Date of Supply : .....

Place of Supply : .....

Details of Receiving Billed to :

Name .....

GSTIN : .....

Address .....

STATE .....

State Code 06

S. No.	PARTICULAR	HSN CODE	QTY.	RATE	AMOUNT
1	एलेक लोस चक		2 kg	525-	1050
2	ढोकला		4 kg	200-	800
3	माहक चोटी - 70 रनेक्स		60pc	20.	1200
<p><b>Birthday Celebration</b></p> <p>GATE IN NO. 1485</p> <p>DATE 27/02/21</p> <p><b>KRISUMI CORPORATION</b></p> <p><i>[Signature]</i></p> <p>HR</p>					

Total Invoice Amount in Words .....

Total Amount Before Tax 3050

Others

Add : CGST %

Add : SGST % 12r

Add : IGST %

Tax Amount GST

Total Amount After Tax

3416

Terms &amp; Conditions :

- Goods once sold will not be taken back. All disputes will be Settled in Gurgaon Courts.
- Interest @ 18% per annum will be charged if bill is not paid with in 7 days
- Our responsibility ceases as soon after the goods leave our premises

For BIKANER SWEETS

Authorized Signatory.

*[Signature]*



# THE POTTERIES EMPORIUM

Deals In : Hawkins Cookware, Cutlery, Dinner & Tea Sets, Glassware, Cook-Top, Cry-stal Ware, Show-Pieces, Plastic-Ware, Water Purifiers, Electrical, Disposable Products & Manual Home Appliances etc.

GF- 03, Vyapar Kendra, Sushant Lok-1, Gurgaon *K-208*

No. **1533**

Date *25/02/21*

M/s *KRISUMI Corporation*

Sr. No.	NAME OF ITEMS	HSN Code	QTY	RATE	SGST		CGST		AMOUNT
					RATE	TAX	RATE	TAX	
	<i>Ocean crime glass</i>		<i>1</i>						<i>1790</i>
GATE IN NO. <i>1409</i> DATE <i>25/02/21</i> KRISUMI CORPORATION <i>[Signature]</i>					<b>Total</b>				
Amount In Words : .....					Total Amount Before Tax				<i>1790</i>
Bank Detail :					Add. CGST				
					Add. SGST				
					Total Amount After Tax				<i>1790</i>
E. & O. E. Received Goods In Good Condition. Goods once Sold will not be Taken Back. All Disputes Subject To Gurgaon Jurisdiction					For THE POTTERIES EMPORIUM <i>[Signature]</i> Signature				

GSTIN : 06ALTPJ0669E1ZX

TAX INVOICE

Mob.: 8178716024, 9582118282

# THE POTTERIES EMPORIUM

Deals In : Hawkins Cookware, Cutlery, Dinner & Tea Sets, Glassware, Cook-Top, Cry-stal Ware, Show-Pieces, Plastic-Ware, Water Purifiers, Electrical, Disposable Products & Manual Home Appliances etc.  
GF- 03, Vyapar Kendra, Sushant Lok-1, Gurgaon

No. **1537**

M/s Cow KRISUMI K-205 Date 26/02/21

Sr. No.	NAME OF ITEMS	HSN Code	QTY	RATE	SGST		CGST		AMOUNT
					RATE	TAX	RATE	TAX	
	Wine Decanter		2	1500					3000
	Opener wine		1	490					490
	Opener wine		1	690					690

GATE IN  
NO. 1430  
DATE 26/02/21  
KRISUMI CORPORATION  
*[Signature]*

Amount In Words : .....	<b>Total</b>	
Bank Detail : .....	<b>Total Amount Before Tax</b>	
	<b>Add. CGST</b>	
	<b>Add. SGST</b>	
	<b>Total Amount After Tax</b>	<u>4180</u>

& O. E.  
Received Goods In Good Condition.  
Goods once Sold will not be Taken Back.  
Disputes Subject To Gurgaon Jurisdiction

For THE POTTERIES EMPORIUM

*[Signature]*  
Signature

# KCS Traders

Plot No 111 Sector 44 Gurgaon  
Phone no.: 8130427842  
GSTIN: 06BGTPR1570A1ZD  
State: 06-Haryana

12-205



## Tax Invoice

Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 132

Date: 26-02-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Ocean Wine Glass 350ML 06 nos -015W12 / 455 ML -06nos (Red Wine and White Wine Glass)	70133700	12	Nos	₹ 211.86	₹ 457.63 (18.0%)	₹ 3,000.00
<b>Total</b>			<b>12</b>			<b>₹ 457.63</b>	<b>₹ 3,000.00</b>

### INVOICE AMOUNT IN WORDS

Three Thousand Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,542.37
SGST@9.0%	₹ 228.81
CGST@9.0%	₹ 228.81
<b>Total</b>	<b>₹ 3,000.00</b>
Received	₹ 3,000.00
Balance	₹ 0.00

For, KCS Traders

Authorized Signatory

GATE IN  
NO. 1427.  
DATE. 26/02/21  
KRISUMI CORPORATION

8/sep

K-205

## KCS Traders

Plot No 111 Sector 44 Gurgaon

Phone no.: 8130427842

GSTIN: 06BGTPR1570A1ZD

State: 06-Haryana



## Tax Invoice

Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 128

Date: 25-02-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Ocean Wine Glass 350ML -015W12		6	Nos	₹ 254.00	₹ 1,524.00
	<b>Total</b>		<b>6</b>			<b>₹ 1,524.00</b>

### INVOICE AMOUNT IN WORDS

One Thousand Five Hundred and Twenty Four Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,524.00
<b>Total</b>	<b>₹ 1,524.00</b>
Received	₹ 1,524.00
Balance	₹ 0.00

For, KCS Traders

Authorized Signatory

White Wine Glass for wine  
service.

GATE IN  
NO. 1413  
DATE 25/02/21  
KRISUMI CORPORATION

25/02/2021