



OM SAI RAM
department store
modernbazaar
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
fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,009,372 Time 3:26:38 pm

Bill Date 12-May-2024 User: PRAMJEET

Customer POST

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Coca Cola Can 180 Ml		25.00	36.000	900.00	2202@ 28
Coca Cola Limca Can 180 Ml		25.00	72.000	1800.00	2202@ 28
Coca Cola Diet Coke Can 180 Ml		25.00	36.000	900.00	2202@ 28
Coca Cola Fanta Can 180 Ml		25.00	36.000	900.00	2202@ 28
Thums Up 300Ml Can		40.00	24.000	960.00	2202@ 28
Sprite 300 Ml Can		40.00	24.000	960.00	2202@ 28
Total Qty:			228.000		
Total:			6420.00		
10.00 % Discount Amount:			642.00		
Grand Total:			5778.00		
Tender Amount:			6000.00		
Balance Return:			222.00		

Card No. 567
Approval Code 0
GATE IN NO. 12-05-24
DATE 12-05-24
KRISUMI COOPERATION

TOTAL SAVING : 642.00

Membership Details:
Value Collected in this bill : 0
Total Points Details : 0

Total Value Collected :
Total Value Redeem :
Balance Value:

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
4127.14	14.00	577.80	14.00	577.80
Cass Amt		495.26		

E & OE.
Goods once sold will not be returned
Refund Exchange with in 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,
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948
*** Thanks For Visiting ***



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fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,007,975 Time 11:51:28 am

Bill Date 06-May-2024 User: PRAMJEET

Customer POST

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Mb Jumbo Bread White (7 Pcs) P/		100.00	3.000	300.00	1905@ 0
Mb Jumbo Bread Full White P/Pkt		400.00	1.000	400.00	1905@ 5
Wingreens Premium Veg Mayo 80		225.00	2.000	450.00	2103@ 12
Amul Butter 500Gm		285.00	1.000	285.00	0405@ 12
Amul Cheese Slice 750 Gm 50 Pcs		440.00	2.000	880.00	0405@ 12
Phv Green Onion P/Kg		91.00	0.100	45.05	0703@ 0
Fresh Paneer P/Kg		320.00	80.000	2560.00	0807@ 0
Phv Tomato P/Kg		60.00	15.000	900.00	0702@ 0
Phv Onion P/Kg		47.00	18.000	846.00	0703@ 0
Phv Seedless Cucumber P/Kg		36.00	0.000	0.00	0707@ 0
Total Qty:			191.40		
Total:			3189.83		
10.00 % Discount Amount:			248.24		
Grand Total:			2941.59		
Tender Amount:			3000.00		
Balance Return:			58.41		

Card No. 482
Approval Code 0
GATE IN NO. 06/05/24
DATE 06/05/24
KRISUMI COOPERATION

TOTAL SAVING : 496.08

Membership Details:
Value Collected in this bill : 0

Total Value Collected :
Total Value Redeem :
Balance Value:

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
342.86	2.50	8.57	2.50	8.57
1297.77	6.00	77.87	6.00	77.87
GST 0 %		1,128.09		

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fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,004,814 Time 3:42:55 pm

Bill Date 23-Apr-2024 User: ALPANA

Customer POST

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Phv Mint Leaf Pcs		15.00	42.000	630.00	0711@ 0
Phv Malta Imported P/Kg		290.00	0.000	0.00	0709@ 0
Monin Mojito Mint Syrup 700 M		955.00	95.500	91147.50	2106@ 18
Phv Lemon P/Kg		179.00	0.000	0.00	0709@ 0
Phv Lemon Leaf P/Pkt		100.00	100.000	10000.00	0709@ 0
Total Qty:			70.195		
Total:			9427.73		
10.00 % Discount Amount:			513.02		
Grand Total:			8914.70		
Tender Amount:			9000.00		
Balance Return:			85.30		

Card No. 298
Approval Code 0
GATE IN NO. 08-4-24
DATE 08-4-24
KRISUMI COOPERATION

TOTAL SAVING : 990.52

Membership Details:
Value Collected in this bill : 0
Total Points Details : 0

Total Value Collected :
Total Value Redeem :
Balance Value:

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
3641.95	9.00	327.78	9.00	327.78
GST 0 %		4,617.21		

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*****Reg Off: *****
New Modern Bazaar Dept Store Pvt Ltd,
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948
*** Thanks For Visiting ***

SINART
Retailer
REL: 16/05/2024
JEP: 079
GATE IN NO. 425/194
Date: 27/04/2024 15:44:00

You have saved Rs. 126.00

Customer type: 000
Store: 024
Date: 27/04/2024 15:44:00
Bill No: 146
Fos No: P15

Item Code	Item Description	Net Price	Qty	Value
10000010	10000010	20.50	12	246.00
23	GST @ 6.00% SSS			
14000220	14000220	14.00	1	14.00
37	GST @ 9.00% SSS			
65	000	65.00	9	585.00
55	000	55.00	6	330.00
30	000	30.00	6	180.00
325	000	325.00	1	325.00

GATE IN NO. 362
DATE: 27/04/24
Krisuma Corporation
Customer Care Email: cs@krisuma.com
Please refer to our Web: <http://www.krisuma.com>
Dynamic Quick Response Code is made available to the Retailer through a digital display.

GATE IN NO. 425/194
Krisuma Corporation
Price Amount: 545.00
Sub: 545.00

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department store
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Shop No 1-12 LG Floor Jris Boulevard, Sec-85
Bandha Village, Gurugram
Gurgaon - 122004
Main Yama State Code: 06
Call: 011-26111111 / 1080070707
Email: support@modernbazaar.com
CELEBRATING 50 YEARS WITH YOU
Contact Us

0124 940/7177866/7178684
828538382
SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online
FSSAI 10819005000234

Duplicate Copy Tax Invoice
Bill No: 24,005,599 Time: 4:04:46 pm
Bill Date: 27-Apr-2024 User: PRAMJEET

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Phv Mint Leaf Pcs		15.00	15,000	225.00	0711 @ 0
Phv Malta Imported P/Kg		290.00	3,355	972.95	0709 @ 0
Phv Grape Fruit		643.00	4,900	3150.70	0709 @ 0
Phv Seedless Cucumbers P/Kg		40.00	3,700	148.00	0707 @ 0
Mawana Sugar 5 Kg		375.00	1,000	375.00	1701 @ 5
Phv Lemon P/Kg		179.00	5,050	903.95	0709 @ 0
Total Qty:				33,005	
Total:				5775.60	
10.00 % Discount Amount:				577.56	
Grand Total:				5198.04	

Total Points Details:
Total Value Collected: 0
Total Value Redeem: 0
Balance Value: 0
GATE IN NO. 363
DATE: 27/04/24
Krisuma Corporation
Points Validity After 2 Months

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
321.43	2.50	8.04	2.50	8.04
GST 0 %				4,860.53

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18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948
*** Thanks For Visiting ***

ROHIT
DEPARTMENTAL STORE

GST INVOICE
ROHIT DEPARTMENTAL STORE
MAIN MARKET, WAZIRABAD,
SECTOR-52, GURGAON, 9599838855
GST NO.: 06AAWR3565K1ZG
FSSAI: 10819005000904

SN	NAME	MRP	OUR PRICE	QTY	Amount
1	PAPER BOAT COCONUT WATER	200 ML	90.00	45.00	4,050.00
TOTAL QTY:				90.00	

NET AMOUNT 4,050.00
TOTAL(MRP) 4,500.00
TOTAL(SALE) 4,050.00
SAVE 450.00

PAYTM - Amt: 4050.00
ST Detail: GATE IN NO. 425/194
GST TAXABL 100% CGST 0% SGST 0% CESS 0.00
GST 12% 3,616.08
GATE IN NO. 362
Krisuma Corporation
Customer Care Email: cs@krisuma.com
Please refer to our Web: <http://www.krisuma.com>
Dynamic Quick Response Code is made available to the Retailer through a digital display.

Mr. Khosla's guest
Krisuma Corporation
Customer Care Email: cs@krisuma.com
Please refer to our Web: <http://www.krisuma.com>
Dynamic Quick Response Code is made available to the Retailer through a digital display.

GATE IN NO. 425/194
Krisuma Corporation
Price Amount: 42475.00
Sub: 42475.00
Mr. Sidharath Joshi
pay. mobile 81217
Krisuma Corporation
Customer Care Email: cs@krisuma.com
Please refer to our Web: <http://www.krisuma.com>
Dynamic Quick Response Code is made available to the Retailer through a digital display.

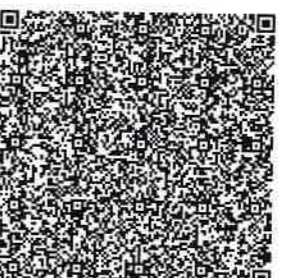
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Tax Invoice

(ORIGINAL FOR RECEIPT)

e-Invoice

IRN : dcd40dfc07c22440072ee64e37017871974a1307b46dc-
 a19dc62aa7b0f550c
 Ack No. : 132418014331113
 Ack Date : 16-Apr-24



SETHI BROTHERS GROUND FLOOR, H.NO. 346/4, STREET NO. 7 RAM NAGAR GURGAON GSTIN/UIN: 06COLPS7881A2ZJ State Name : Haryana, Code : 06 E-Mail : sethbrothers17@gmail.com		Invoice No. SB/24-25/0257	Dated 16-Apr-24
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Reference No. & Date. 0257 dt. 16-Apr-24	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	P. BOT COCONUT WATER 200ML OUTPUT CGST @6% OUTPUT SGST @6% ROUND OFF	22029920	4 CTN	2,154.00	1,923.21	CTN	6% 6%	7,692.84 461.57 461.57 0.02
Total								₹ 8,616.00

Amount Chargeable (in words) **INR Eight Thousand Six Hundred Sixteen Only** E. & O/E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,692.84	6%	461.57	6%	461.57	923.14
Total:		461.57		461.57	923.14

Tax Amount (in words) : **INR Nine Hundred Twenty Three and Fourteen paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
for SETHI BROTHERS
 Authorised Signatory