

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	MC D	100	05-07-2024	6922.00	BDAY CELEBRATION SHALINI SAN
2	SODHI	1423	05-07-2024	4050.00	BDAY CELEBRATION SHALINI SAN
3	DWARKA FLOWER	152	05-07-2024	1200.00	BDAY CELEBRATION SHALINI SAN
4	HALDIRAMS	003	05-07-2024	7140.00	BDAY CELEBRATION SHALINI SAN
5	HALDIRAMS	004	05-07-2024	5355.00	BDAY CELEBRATION SHALINI SAN
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

24667.00





ORIGINAL

GF-147A, 147B, 147C, 147D, 147E, Elan Mirade, Sector 86 RD, Sector-84, Gurgaon 122004HR

05-07-2024  
14:36:08

**HALDIRAM MFG. CO. PVT. LTD.**  
Phone 9911077223

Website : www.haldiram.com  
GSTIN 06AAACH3170K1ZP , FSSAI No. 10824005000814  
Reg. Off. Village Kherki Daula, Delhi Jaipur Highway,  
Gurgaon-122001

CIN No. : U74899HR1994PTC122349  
**Cash Tax Invoice**

Order No. : RO439S025000006  
Order date : 04-07-24 12:00:00 AM  
Party Name : cash  
GSTIN No. :  
Made By : 4000072  
Authorize by  
POS

Bill No. : RO439PS125000004  
Bill Date: 05-07-2024  
Phone No. : 8889892952  
Bill to Name : KRISUMI  
Bill to Address : SECTOR - 36A Gurgaon  
Customer GSTIN  
Pan No.

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
GULAB JAMUN (PC)	21069099	PCS	150.00	34.00	5100.00
				<b>Sub Total</b>	<b>5100.00</b>

Tax Description	Tax Amount
CGST @ 2.5 %	127.50
SGST @ 2.5 %	127.50
<b>Total GST</b>	<b>255.00</b>

**GATE IN 1240**  
NO. 3182124  
DATE 05/07/24  
KRISUMI CORPORATION

*Handwritten Signature*

Haldiram Mfg. Co. (P) Ltd.  
Shop No. 147A, 147B, 147C, 147D, 147E  
Ground Floor, Elan Mirade Mall,  
Sector-84, Gurgaon

Deposit Taken By Cashier		Gross Amt. Excluding Tax	5,100.00
Delivery Amount Taken by Cashier		Less Discount Amount:	0.00
Final Amount in Words: Rupees Five Thousand Three Hundred Fifty Five Only		GST Base Amount	5,100.00
		GST Amount	255.00
		<b>Total Bill Amount:</b>	<b>5,355.00</b>
		Less Advance Amount	5,300.00

05-07-2024  
14:56:02

SECURITY/NOT FOR ACCOUNTING GF-147A, 147B, 147C, 147D, 147E, Elan Mirade, Sector 86 RD, Sector-84, Gurugram 122004HR  
**HALDIRAM MFG. CO. PVT. LTD.**  
 Phone 9911077223

Website : www.haldiram.com  
 GSTIN 06AAACH3170K1ZP , FSSAI No. 10824005000814  
 Reg. Off. Village Kherki Daula, Delhi Jaipur Highway,  
 Gurugram-122001  
 CIN No. : U74899HR1994PTC122349

**Cash Tax Invoice**

Order No. : RO439SO25/00005  
 Order date : 04-07-24 12:00:00 AM  
 Party Name : cash  
 GSTIN No. : 4000072  
 Made By :  
 Authorize by :  
 POS : 06

Bill No. : RO439P-SI25/00003  
 Bill Date: 05-07-2024  
 Phone No. : 8869692952  
 Bill to Name : KRISUMI  
 Bill to Address : SECTOR - 36A Gurugram  
 Customer GSTIN :  
 Pan No. :

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
GULAB JAMUN (PC)	21069099	PCS	200.00	34.00	6800.00
				<b>Sub Total</b>	<b>6900.00</b>

Tax Description	Tax Amount
CGST @ 2.5 %	170.00
SGST @ 2.5 %	170.00
<b>Total GST</b>	<b>340.00</b>

**GATE IN**  
 NO. 12911  
 DATE 05/07/24  
**KRISUMI CORPORATION**

Haldiram Mfg. Co. Pvt. Ltd.  
 Shop No. 147A, 147B, 147C, 147D, 147E, Elan Mirade,  
 Sector 86 RD, Sector-84, Gurugram-122004HR  
 GSTIN: 06AAACH3170K1ZP  
 Reg. Off. Village Kherki Daula, Delhi Jaipur Highway,  
 Gurugram-122001  
 CIN No. : U74899HR1994PTC122349

Gross Amt. Excluding Tax 6,800.00  
 Less Discount Amount: 0.00  
 GST Base Amount 6,800.00  
 GST Amount 340.00

Deposit Taken By Cashier  
 Delivery Amount Taken By Cashier  
 Total Bill Amount: 7,140.00  
 Final Amount in Words: Rupees Seven Thousand One Hundred Fourty Only  
 Less Advance Amount 0.00