

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	haldiram	41361	24-05-2024	1050.00	
2	harish	6940	24-05-2024	300.00	
3	mordern bazzar	1888	24-05-2024	3348.00	
4	mordern bazzar	1880	24-05-2024	1764.00	
5	biryani by kilo	1724	25-04-2024	848.00	
6	bikaner misthan	659	14-04-2024	450.00	
7	harish	50808	18-05-2024	3150.00	
8	sumit bakers	55990	13-05-2024	728.00	
9	mordern bazzar	995	19-05-2024	4050.00	
10	haldiram	36559	18-05-2024	7140.00	
11	haldiram	37725	19-05-2024	399.00	
12	bikaner misthan	808	18-05-2024	300.00	
13	dana choga	546	01-05-2024	8859.00	
14	dana choga	549	01-05-2024	7333.00	
15	noshi	1529	11-05-2024	3375.00	
16	dana choga	397	19-04-2024	5020.00	
17					

48114.00

  
24/05/24



ESTIMATE  
गुण गुण

M. : 8851174935  
8700116724

# SHRI BIKANER MISTHAN BHANDAR

SWEETS | NAMKEE | BANGALI SWEETS | SNACKS | BACKERS

Circle Three Chowk, Main Sec-84-85 Road, Gurugram, Haryana

No. .... **659** .....

Date 14/11/24

Gosh

S.No.	Particulars	QTY.	RATE	Amount
1	शुद्ध	30	15	450
TOTAL				450

GATE IN 226  
 NO. ....  
 DATE 14/11/24  
 KRISUMI CORPORATION

*[Signature]*

E.&O.E. Goods once sold will not be taken back

For SHRI BIKANER MISTHAN BHANDAR

[Signature]  
Signature



**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Page No: 1

PO No- :  
GSTIN : 06AABCH2910G1Z3 Invoice No. : SEC83/2425/50808  
FSSAI : 1081005000600 Bill Date & Time : 18-05-2024 11:46:49  
Email : sapphite83@harishbakery.com Delivery Date & Time : 18-05-2024 11:46:49

CIN : U15412DL2003PTC119541  
PAN : AABCH2910G  
Staff Id : HARIOM  
Address : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

**Details of Receiver(Billed to),**

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED  
Address : SEC-36 A GURUGRAM  
State : Haryana State Code : 06  
PAN No. :  
GSTIN :  
Place of Supply : Haryana

**Details of Consignee/Customer(Shipped to),**

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED  
Address : SEC-36 A GURUGRAM  
Phone No. : 9996300337  
State : Haryana State Code : 06  
GSTIN :  
Place of Supply : Haryana

Item	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	%	SGST Amt.	%	CGST Amt.	%	IGST Amt.	Cess Amt.
Black Forest Eggses Cake 1kg	190590	3.5	EA	762.71	0.00	2669.49	9%	240.25	0%	240.25	0%	0	0
<b>Total :</b>		<b>3.5</b>				<b>2669.49</b>		<b>240.25</b>		<b>240.25</b>		<b>0</b>	<b>0</b>

Amount In World Rupees Three Thousand One Hundred Fourty Nine and Paise  
Ninety NineOnly

Amount of Tax subject to Reverse Charge : NO  
Payment Mode :- Cash  
Company's Bank Details

Ac Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD.  
ADDRESS : NEW COLONY MODE GURUGRAM  
Ac No. : 50200020378022  
IFSC Code : HDFC0000583

GST Base Amount	2669.49
Total GST Amount	480.50
Final Payment	0
Round Off Amount	0.01
Discount Amount	0.00
Total Bill Amount	3150.00

- Terms & Conditions:
- The recipient has certified that items mentioned in this invoice are of the nature and quality which if these purports to be at the time of delivery.
  - Goods once sold will not be taken back.
  - The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
  - All disputes are subject to Gurugram courts jurisdiction only.
  - The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
  - The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
  - Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	18	240.25	240.25	0.00	0	0.00	480.50

**Declaration**  
We declare that this invoice shows the actual price of the goods described and the all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS  
PRIVATE LIMITED

Customer Sign:



Authorised Signatory  
E&OE

GSTIN : 07ABH83301122 BILL OF SUPPLY

### SUMIT BAKERS

PLOT NO. 10, SHOP NO. G-12, PANKAJ PLAZA, SECTOR-6,  
DIVARKA, South West Delhi, Delhi-110075

Details of Recipients

Name.....

Address.....

State..... State Code.....

GSTIN.....

Dated 12/5/2014

₹ 50000

S.No.	PARTICULARS	HSN Code	Rate	Amount
1	1kg Biscuits Bm		412	412
	1kg ofom Bm		318	318
Total				728

E. & O. E.  
Goods once sold will not be liable back.  
All disputes are subject to Delhi Jurisdiction. Fssai Lic. No. : 133301190005

For Sumit Bakers  
Signature

Signature

NO. 598724  
DATE 14/05/2014  
KRSUMI  
NOTES  
Composition Dealer on Bill  
Charge GST

Dana Choga  
F 121 1st FLOOR Sapphire Mall Sector 83  
9213777333  
sapphitemall35@gmail.com  
danachoga.com

TAX INVOICE

ORD NO. : 397  
REF NO. : 0001

DELIVERY

Order Number:  
SEC83DC-4397

Apr 19 2024 6:19 PM  
Cashier: Sector83 ADMIN  
Invoice No: TEST-00DNCGS0600000001  
Generated At: May 9, 2024 2:50 PM  
Delivery On: Apr 19, 2024 7:19 PM  
POS  
Order Id:  
TEST-  
00DNCGS0600000001

Mr. Mohit Bhutani 9911687043  
Krisum sales lounge Sector 36 A dwarka  
expressway rear ehan mall Sector 36, Gurugram

Qty	Item	Rate	Amt
15	Indian Veg Thali	375	5625

Sub-Total 5625  
Cart Discount (@ 15%) - 843.75

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4781.25	119.53
SGST @ 2.5%	4781.25	119.53

Total Charges/Taxes 239.06  
GRAND TOTAL 5020.31

NET PAYABLE 5020  
Payment Type Bharat Pay  
Invoice Currency INR

Thanks for ordering w/ us. Have a good day ahead!

GATE IN 669  
DATE 19/05/24  
TIME 12:10 PM

*Signature*

*Shah Meep*  
*Dep. Disg. San*



OM SAI RAM  
department store  
New Modern Bazaar Departmental  
Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85

Gurgaon -122004  
Bandha Village, Gurgaon

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



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FSSAI 10819005000234

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

Bill No 24,010,995 Time 5:59:09 pm

Bill Date 19-May-2024 User: PRAMIET POST

Customer \*\*\*\*\*

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Coca Cola Limca Can 180 ML		25.00	36.000	900.00	2202@ 28
Coca Cola 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
Coca Cola Diet Coke Can 180 ML		25.00	36.000	900.00	2202@ 28
Coca Cola Thumsup Can 180 ML		25.00	36.000	900.00	2202@ 28
<b>Total Qty:</b>			<b>180.000</b>	<b>4500.00</b>	
<b>Total:</b>				<b>4500.00</b>	
10.00 % Discount Amount :				450.00	
<b>Grand Total :</b>				<b>4050.00</b>	

Tender Amount 4500.00  
Balance Return : 450.00

Pay By Cash 4050.00  
Approval Code 1910519  
GATE IN IN KRISUMI CORPORATION

\*\*\*\*\* Points Will Expire After 2 Months \*\*\*\*\*

TOTAL SAVING : 450.00

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

Total Value Redeem :  
Balance Value:

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
2892.86	14.00	405.00	14.00	405.00
Cess Amt	347.14			

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: 052190DL2013PTC251948  
\*\*\* Thanks For Visiting \*\*\*

CASH PAID  
HALDIRAM MFG. CO. PVT. LTD.  
Unit No-130-134, Grd Flr, IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
FSSAI No : 10820005000724  
Reg. Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

CASH PAID  
RESTAURANT SERVICE  
SAC Code : 562011  
Token No : 276  
Invoice No : 428/2425/3659  
Date : 19-05-24 12:02:10 PM  
Place of supply : 06 (HR)

Description	Qty	Rate	Amount
BOM VADA PADU	170	40.00	6800.00
Total			6,800.00
GST (Base Amt.)		CGST 17%	SGST 17%
5x(6,800)			
Amount Including GST :			7140.00
Rounded Amount Recd. :			7140.00
Cash			7,150.00
Change			-10.00

CASH PAID  
Rupees Seven Thousand One Hundred Fourty Only  
Cashier Name : ADITYA E&OE

CASH PAID  
THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
https://www.haldiram.com/  
FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days  
For any feedback or complaints pls mail  
CustomerCare@haldiram.com  
Scan below QR to get bill info



CASH PAID  
HALDIRAM MFG. CO. PVT. LTD.  
Unit No-130-134, Grd Flr, IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
FSSAI No : 10820005000724  
Reg. Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

CASH PAID  
MITHAI SHOP/SHOWROOM  
[TAX-INVOICE]  
Order No. : F42  
Token No. : 455  
Invoice No. : 428/2425/37725  
Date : 19-05-24 1:41:21 PM  
Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SAMOSA	20	19.00	380.00
HSN/SAC: 996331	5%	GST Amt: 19	
Total			380.00
GST (Base Amt.)		CGST 9.5%	SGST 9.5%
5x(380)			
Amount Including GST :			399.00
Rounded Amount Recd. :			399.00
Cash			500.00
Change			-101.00

CASH PAID  
Rupees Three Hundred Ninety Nine Only  
Cashier Name : ADITYA E&OE  
THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
https://www.haldiram.com/  
FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days  
For any feedback or complaints pls mail  
CustomerCare@haldiram.com  
Scan below QR to get bill info



for Mr. Saurav's food



**NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)**

YumAsian Delivery  
Udyog Vihar Phase 4, Gurugram - 122015  
Contact: 9811003492  
9810023349/9810023359  
noshi@noshi.in  
noshi.in

GST: 06AACCT7015 P1Z1  
FSSAI: 1081800500J019

Name: MOHIT BHUTANI (M:  
9911687043)  
Adr: KRISUMI SALES LOUNGE SEC-  
36 A  
Locality: GURGAON

Date: 11/05/24 Delivery  
15:47  
Cashier: billed  
Token No.: 10

Item Qty. Price Amount

Classic Salmon 2 685.00 1370.00  
Nigiri (4 Pcs)

2024  
Tuna Nigiri (4 Pcs) 2 685.00 1370.00

Total 2740.00

Total Qty: 4 Sub Total 2740.00

Delivery Charge 200.00

Packaging Charges 274.00

CGST 2.5% 80.35

SGST 2.5% 80.35

Round off +0.30  
Grand Total ₹ 3375.00

Paid via Other [PAYTM]

Customer Notes: ADVANCE ORDER FOR - 13 MAY  
2024

DISPATCHED TIME - 11:00 AM

DELIVERY TIME - 12:00 PM

PAYMENT ID:

20240511210440000998078327652415625

Thank You!

Scan QR to explore other Yum Yum  
Tree Brands or visit yumyumtree.in

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Yum Asian Delivery  
Udyog Vihar Phase 4, Gurugram - 122015  
Contact: 9811003492  
9810023349/9810023359  
noshi@noshi.in  
noshi.in

GST: 06AACCT7015 P1Z1  
FSSAI: 1081800500J019

Name: MOHIT BHUTANI (M:  
9911687043)

Date: 11/05/24 Delivery  
15:47

Total 2740.00

Total Qty: 4 Sub Total 2740.00

Delivery Charge 200.00

Packaging Charges 274.00

CGST 2.5% 80.35

SGST 2.5% 80.35

Round off +0.30  
Grand Total ₹ 3375.00

Paid via Other [PAYTM]

Customer Notes: ADVANCE ORDER FOR - 13 MAY  
2024

DISPATCHED TIME - 11:00 AM

DELIVERY TIME - 12:00 PM

PAYMENT ID:

20240511210440000998078327652415625

Thank You!

Scan QR to explore other Yum Yum  
Tree Brands or visit yumyumtree.in

ORDER NO: 1001  
APP NO: 0001

Yum Asian Delivery  
Udyog Vihar Phase 4, Gurugram - 122015  
Contact: 9811003492  
9810023349/9810023359  
noshi@noshi.in  
noshi.in

Name: MOHIT BHUTANI (M:  
9911687043)  
Address: KRISUMI SALES LOUNGE SEC-  
36 A  
Locality: GURGAON

Date: 11/05/24 Delivery  
15:47  
Cashier: billed  
Token No.: 10

Item Qty. Price Amount  
Classic Salmon 2 685.00 1370.00  
Nigiri (4 Pcs)

2024  
Tuna Nigiri (4 Pcs) 2 685.00 1370.00

Total 2740.00  
Total Qty: 4 Sub Total 2740.00

Delivery Charge 200.00  
Packaging Charges 274.00

CGST 2.5% 80.35  
SGST 2.5% 80.35

Round off +0.30  
Grand Total ₹ 3375.00

Paid via Other [PAYTM]  
Customer Notes: ADVANCE ORDER FOR - 13 MAY  
2024  
DISPATCHED TIME - 11:00 AM  
DELIVERY TIME - 12:00 PM  
PAYMENT ID:  
20240511210440000998078327652415625

GATE IN NO: 413  
DATE: 01-5-24  
KRISUMI CORPORATION

GATE IN NO: 415  
DATE: 01-5-24  
KRISUMI CORPORATION

**SHRI BIKANER MISTHAN BHANDAR**  
SWEETS | NAMKEE | BANGALI SWEETS | SNACKS | BACKERS  
Circle Three Chowk, Main Sec-84-85 Road, Gurugram, Haryana

M. : 8851174935  
8700116724

No. **808**

Date **18/05/24**

*Krisumi*

S.No.	Particulars	QTY.	RATE	Amount
①	<i>समोसा</i>	20	15	300
<b>TOTAL</b>				<b>300</b>

GATE IN 661  
NO. 18/05/24  
KRISUMI CORPORATION

For SHRI BIKANER MISTHAN BHANDAR

E.&O.E.  
Goods once sold will not be taken back

Signature

# Thank You #  
Email : wecare@harishbakery.com  
Website : www.harishbakery.com

Customer Name: **SHRI BIKANER MISTHAN BHANDAR**  
Address: **Circle Three Chowk, Main Sec-84-85 Road, Gurugram, Haryana**  
Phone: **8851174935**  
GSTIN: **02241474423**

Invoice No: **428/2425/11361**  
Date: **24-05-24 11:06:55 PM**

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN SANDWICH+CH	10	100.00	1000.00
<b>Total</b>			<b>1,000.00</b>

GST % (Base Amt.) 25 CGST 25 SGST 25  
5% (1,000)  
Amount Including GST: 1050.00  
Rounded Amount Recd.: 1050.00  
Pine Lab UPI 400.00  
Cash 650.00

Cashier Name : **ADITYA** E&OE

THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
FOR ANY QUERIES CALL +911147665219  
Between (11:00 AM to 06:00 PM)  
On All Working Days  
For any feedback or complaints pls mail  
CustomerCare@haldiram.com

Scan below QR to get bill info

02241474423  
Sector 86  
Paid Online. Delivery by Outlet Order  
from zomato. External Id:  
59079519485768767246 - Delivery  
Date/Time 2024-04-25-21:48:38  
Powered by Rezo POS

**CASH PAID** HALDIRAM MFG. CO. PVT. LTD.  
Haldiram-TRIS Broadway  
Unit No-130-134, Grd Flr, TRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTC059937  
GSTIN: 06AAACH3170K1ZP  
FSSAI No.: 108200050000724  
Reg. Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

**CASH PAID** RESTAURANT SERVICE  
GATI SAC Code: 996831  
NO. TRIS INVOICE SECTOR 86

**CASH PAID** Token No. **RSV2397**  
Invoice No. : **428/2425/11361**  
Date : **24-05-24 11:06:55 PM**

**CASH PAID** Description Qty Rate Amount  
PLAIN SANDWICH+CH 10 100.00 1000.00  
Total 1,000.00

**CASH PAID** GST % (Base Amt.) 25 CGST 25 SGST 25  
5% (1,000)  
Amount Including GST: 1050.00  
Rounded Amount Recd.: 1050.00  
Pine Lab UPI 400.00  
Cash 650.00

**CASH PAID** Rupees One Thousand Fifty Only

**CASH PAID** Cashier Name : **ADITYA** E&OE

**CASH PAID** THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
FOR ANY QUERIES CALL +911147665219  
Between (11:00 AM to 06:00 PM)  
On All Working Days  
For any feedback or complaints pls mail  
CustomerCare@haldiram.com

**CASH PAID** Scan below QR to get bill info

**CASH PAID** QR Code

**CASH PAID** RISH BAKERS & CONFECTIONERS PVT LTD  
SHOP NO-G2-G10, SECTOR-83  
SAPPHIRE MALL GURUGRAM-122001  
GST NO:06AABCH2910G1Z3  
FSSAI No. 10819005000121  
Tax Invoice

**CASH PAID** [TAX INVOICE]

**CASH PAID** Bill No. : **SEC83/24/156**  
Trans. No. **13834**  
Staff: **Aakashi** 8301  
Date: **24-05-24 11:24:20**

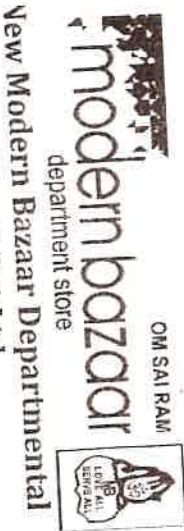
**CASH PAID** Order Instructions

Item Name	Qty	Rate	Amount
KIC Ice cude 1 Kg	22019010	(GST5)	10,000 28.57 285.70
<b>Total</b>			<b>285.72</b>

**CASH PAID** Order Instructions

Order Instructions	Item Name	Qty	Rate	Amount

**CASH PAID** Amount Including GST: 300.00  
Rounded Amount Recd.: 300.00  
Cash 500.00  
Change Back -200.00



OM SAI RAM  
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!

0124-718794

8285383382



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Order Online: www.modernbazaar.online

ISSAI 10819005000234

ORIGINAL COPY TAX INVOICE

Bill No 24,011,888 Time 12:54:01 pm

Bill Date 24-May-2024 User: ALPANA POS2

Customer HSN @ Tax%

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Coca Cola Sprite Can 180 ML 2202@ 28

25.00 0.00 25.00 36.000 900.00

Limca 300 ML Can 2202@ 28

40.00 0.00 40.00 24.000 960.00

Coca Cola Limca Can 180 ML 2202@ 28

25.00 0.00 25.00 36.000 900.00

Sprite 300 ML Can 2202@ 28

40.00 0.00 40.00 24.000 960.00

Total Qty: 120.000

Total: 3720.00

10.00 % Discount Amount: 372.00

Grand Total: 3348.00

Tender Amount: 3500.00

Balance Return: 152.00

Pay By 3348.00

Cash 0

Card No 0

Approval Code 0

\*\*\*\*\* Points Will Expire After 2 Months \*\*\*\*\*

TOTAL SAVING : 372.00

Membership Details:

Value Collected in this bill : 0

Total Points Details:

Total Value Collected :

Total Value Redeem :

Balance Value:

TAX DETAILS

Taxable Amt CGST Tax Amt SGST Tax Amt

2391.43 14.00 334.80 14.00 334.80

Cess Amt 286.97

E & OE.

Goods once sold will not be returned

Refund Exchange with in 7 Days's &

Perishable Goods will be Exchanged within 24 hrs

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



OM SAI RAM  
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!

0124-718794

8285383382



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

ISSAI 10819005000234

ORIGINAL COPY TAX INVOICE

Bill No 24,011,880 Time 12:06:53 pm

Bill Date 24-May-2024 User: PRAMJEET POS1

Customer HSN @ Tax%

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Limca 300 ML Can 2202@ 28

40.00 0.00 40.00 24.000 960.00

Frv Lemon P/Kg 0709@ 0

198.00 0.00 198.00 5.055 1000.89

Total Qty: 29.055

Total: 1960.89

10.00 % Discount Amount: 196.09

Grand Total: 1764.80

Tender Amount: 1700.00

Balance Return: 0

Pay By 1700.00

Cash 0

Card No 0

Approval Code 65.00

Mobikwik 135277511

Approval Code 135277511

\*\*\*\*\* Points Will Expire After 2 Months \*\*\*\*\*

TOTAL SAVING : 196.09

Membership Details:

Value Collected in this bill : 0

Total Points Details:

Total Value Collected :

Total Value Redeem :

Balance Value:

TAX DETAILS

Taxable Amt CGST Tax Amt SGST Tax Amt

617.14 14.00 86.40 14.00 86.40

Cess Amt 74.06

GST 0 % 900.80

E & OE.

Goods once sold will not be returned

Refund Exchange with in 7 Days's &

Perishable Goods will be Exchanged within 24 hrs

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