



ahujasons

TAX INVOICE

Voucher No: AGGN00200000777

Date: 26-06-2025

Customer

GGN Sale

N/A

PAN PANNOTAVBL

GURGAON - 122009

GST NO

SNO	DESCRIPTION	HSN	QTY	RATE	GST%	AMOUNT
1	AS01888908 HANDLOOM PURE PASHMINA SGN CHECK 70X200 cm	621420	1.00	7,000.00	12.00	7,000.00

TOTAL 1.00 7,000.00

Visa /Master Card

GRAND TOTAL 7,000.00

Amount of Tax Subject to Reverse Charge : No

E. & O.E

Amount Inclusive Of:

CGST 375.00

SGST 375.00

IGST 0

NO. 1249
DATE 28/6/25
KRISUMI CORPORATION



GST No.:06AAACA0783B1ZA

For Ahujasons Shawl Wale (P) Ltd.

CIN No: U74899DL1983PTC016629 | PAN AAACA0783B

For Terms & Conditions please turn over

All matters subject to Delhi Jurisdiction

www.ahujasons.com | store@ahujasons.com

AXIS BANK

AHUJASONS SHAWLWALE
First Floor of the SCO number 8
located at sector 42, Gurugram
GURGAON-122002
GSTN:

E: 26/06/2025 TIME: 16:10:16
U37214005520085 I1D: 8//78494
L: 0000/8 INVOICE: 000554
12002024102024

SALE

CARD: Visa Credit
*** ** 3766 CHTP

D TYPE: VISA DOMESTIC
: A000000031010 IVR: 8080048000

9A9FA05104279729 TSI: 6800
H CODE: 887748 KRN: 51//10320305

T INR 7000.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV

SATISFIED WITH GOOD/SERVICE RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY***

THANKS VISIT AGAIN

Download Axis Merchant App Accept Payment

VERSION: 12.00

Name of Co.			Krisumi Corporation Pvt Ltd		
Purpose			Employee Engagement		
Budget			HR / Ahujason		
Subject			Farewell Gift		
Date			28/06/25		
Petty Expense Requisition form Serial no.			HR-005		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	Stole		Yuka Nagao		
2					
3					
4					
5					
6					
			Total	7000/-	
	Requester		Department HOD		

Mr Pawan HOD Anniversary

fssai

FSSAI No : 10822005000330
 THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K1Z3
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-25-00011009
 Inv. Date : 28-06-25 11:31:44
 Customer Name: Pawan
 Contact No. : 9728755734

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.0	18%	1,250.00
Total					1,250.00
CGST					112.50
SGST/UTGST					112.50
Net Total					1,475.00
Card					-1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

Pawan



Thank You!

Theobroma Foods Pvt. Ltd.
 CIN No : U15100MH2004PTC146202
 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be Total invoice amount is rounded off to the nearest rupee for cash transactions

CICI Bank

ICICI BANK
 H S Theobroma Foods Pvt
 Ltd Shop Lg-134 Lower
 GURUGRAM
 5-06-28 TIME : 11:32:16
 00000143721 TID : PL013731
 1 : 000112 INV. NUM : 000407
 50464397
 0000001BY300000885011323
 SALE
 ****3766 CHIP
 : XX/XX CARD TYPE : VISA
 : 6510020927 APP: Visa Credit
 0000031010 TVR: 808048000
 0 TC : C2233528894068
 DE : 288812 REN : 5179118376
 BASE AMT. : INR 1475.00
 PIN VERIFIED OR
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 SEE YOU PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 Pinotus v1.0 ICICI BANK

Petty Expense Requisition

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget	<i>HR / Admin</i>			
Subject	HOD Anniversary (Parnoy)			
Date	<i>28/06/25</i>			
Petty Expense Requisition form Serial no.	HR-003			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Cake			<i>1475</i>
2	Flower Bouquet			<i>1000</i>
3				
4				
5				
6				
			Total	<i>2475</i>
	<i>[Signature]</i>			
	Requester			
			<i>[Signature]</i>	
			Department HOD	

pine labs

American Express Cards