

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	NOSHI	5787	13-09-2024	3640	
2	HALDRAM	135840	12-09-2024	2184	
3	ZOMATO	70607	13-09-2024	604.53	
4	ZOMATO	8451	12-09-2024	838	
5	ZOMATO	6009	12-09-2024	4123	
6	HALDRAM	173	14-09-2024	499	
7	HARISH	9319	14-09-2024	330	
8	HARISH	3324	17-09-2024	3184	
9	MKD	149	15-09-2024	569	
10	SHRI BIKANER	826	17-09-2024	440	
11	KAKE KA HOTEL	74514	19-09-2024	837	
12	MODERN BAZAAR	920	14-09-2024	3432	
13	MODERN BAZAAR	957	14-09-2024	495	
14	HARYANA KISHAN	4	17-09-2024	8077	
15	RELIANCE	67	12-09-2024	286	

29538.53



for Vishwakarma puja

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

[TAX INVOICE]

SHOWROOM
 Bill No.: 83/2425/00193324
 Trans. No. 19812
 Staff: Aakash Pos ID: 8302
 Date: 17-09-24 13:48:00

Order Instructions

Order Instructions

Item Name	Qty	Rate	Amount
Bikaneri Ladoo 210690(GST5)	7.075	428.57	3032.13

Total 3,032.13
 GST AMT 151.60

GST %	CGST	SGST	CESS
5%(3032.13)	75.8	75.8	0

Customer Name

Amount Including GST 3183.74

Rounding 0.26

Rounded Amount Recd.: 3184.00

Cash 3,500.00
 Change Back -316.00

Thank You

Email: wecare@harishbakery.com
 Website: www.harishbakery.com

GATE IN
 NO. 2020
 DATE 17/09/24
 KRISUMI CORPORATION
 Sachin

Order by Disharao

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

[TAX INVOICE]

Delivery
 Bill No.: 83/2425/00189319
 Trans. No. 48267
 Staff: Kailash Pos ID: 8306
 Date: 14-09-24 15:08:02
 UP ID: 6174412520

GATE IN

Order Instructions
 NO. 1992
 DATE 14/09/24
 KRISUMI CORPORATION
 Sachin

CUST-00383 ZOMATO LIMITED
 GST No.: 06AADCD4946L1ZE

Item Name	Qty	Rate	Amount
Harish Vanilla Tea Cake 250Gm 190590(GST18)	3.000	84.75	254.25

Handling Charge 29.50 A

Total 224.75
 GST AMT 50.26

GST %	CGST	SGST	CESS
18%(254.25)	22.88	22.88	0

Customer Name

Amount Including GST: 329.51

Rounded Amount Recd.: 330.00

Customer Account 329.51

Thank You

Email: wecare@harishbakery.com
 www.harishbakery.com

GATE IN

NO. 1973
 DATE 13/09/24
 KRISUMI CORPORATION
 Sachin

NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)

Plot No. 52, Huda Market, Sector-45,
 Gurugram, Haryana-122003
 Contact: 9811003492
 9810023349/9810023359
 noshi@noshi.in
 noshi.in

GST: 06AACCT17015P1Z1
 FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:
 9911687043)
 ADR: KRISUMI SALES LOUNGE SEC-
 36 A
 Locality: 12:15 PM

Date: 13/09/24 11:57
 Cashier: biller Bill No.: 5787
 Token No.: 1

Item	Qty.	Price	Amount
------	------	-------	--------

(v) Veg Sushi Triple Box 1 1485.00 1485.00
 (v) Asparagus Tempura (4 Pcs),
 (v) Asparagus Tempura (4 Pcs),
 (v) Asparagus Tempura (4 Pcs)

(v) Veg Sushi Triple Box 1 1485.00 1485.00
 (v) Southern California (4 Pcs),
 (v) Southern California (4 Pcs),
 (v) Southern California (4 Pcs)

Total 2970.00

Total Qty: 2 Sub Total 2970.00

Delivery Charge 200.00
 Packaging Charges 297.00
 CGST 2.5% 86.68
 SGST 2.5% 86.68

Round off -0.36

Grand Total ₹ 3640.00

Paid via Other [CASH]

Thank You!

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

for Disharao

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: U74899HR1994PTC122349
 GST IN: 06AACH3170K1ZP
 FSSAI No.: 10820005000724
 Reg. Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram - 122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 576
 Invoice No. : 428/2425/135840
 Date : 12-09-24 6:35:58 PM

Place of supply : 86 (HR)

Description	Qty	Rate	Amount
MASALA DOSA	3	230.00	690.00
RAWA MASALA DOSA	3	230.00	690.00
IDIJ SAMBHAR	5	140.00	700.00

Total 2,080.00

GST (Base Amt.) CGST SGST
 5%(2,080) 52 52

Amount Including GST: 2184.00

Rounded Amount Recd.: 2184.00

Cash 2,500.00
 Change -316.00

Rupees Two Thousand One Hundred Eighty Four
 Only
 Cashier Name: Rahul 13/09/24 E&OE

Mobile No. 7835981329

*Any reward earned in this invoice will be credited within 24 hours

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<https://www.haldiram.com/>
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 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



for Disharao

BILL OF CASH MEMO

M.8851174935
8700116724

SHRI BIKANER MISTHAN BHANDAR

SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER

Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **826**

Date **17/9/24**

M/s **CASH**

Sr.No.	Description	Qty.	Rate	Amount
①	नीचपुरी मसूर	1kg	440	440
			Total	440

*for
Vishwa Karma project
purchase by Mr. Vishwa K*

GATE IN
NO. **2001**
DATE **17/09/24**
KRISUMI CORPORATION

E.&O.E.

FOR - SHRI BIKANER MISTHAN BHANDAR

Goods once sold will not be taken Back

Authorised Signatory

HARYANA KISAN
KISAN MANDI SAPHIRE-83 MALL
8383083151

Sl. No. 4
ITEM NAME QTY/UNIT RATE AMT ₹
17/09/24 16:29:57

ONION	7.500	70.00	525.00
FAWEEER	7.930	279.00	2212.47
TOMATO	4.485	59.00	264.61
KHIRRA CHIN	4.480	64.00	286.72
CARROT	0.955	69.00	65.89
BROCCOLI	0.475	399.00	189.52
SEMLA	4.960	149.00	739.04
WASHROOM	15X	59.00	885.00
SHSUN CH	2.535	439.00	1112.85
NON PLU	3X	285.00	855.00
SH-ETICORN	13X	29.00	377.00
PA. AK	3.000	99.00	297.00
HARI MIRCH	0.620	129.00	79.98
HARI DHANI	0.435	429.00	186.61

GATE IN
NO. **2001**
DATE **17/09/24**
KRISUMI CORPORATION
GST IN
RWD OFF
NET DATE: 17/09/24
NET AMT: 2071.00
#ITEMS: 14 TDTY: 31 TWT: 37.375
Thank you, Have a Nice Day

Zomato Food Order: Summary and Receipt

Order ID: 6176170607
Order Time: 13 September 2024, 04:26 PM
Customer Name: jacob
Delivery Address: Krisumi Sales Lounge, Sector 36A, Gurugram
Restaurant Name: Bikanervala
Restaurant Address: G1- G2, SS Omnia, Sector 86, Gurgaon
Delivery partner's Name: Ajay Kumar

Item	Quantity	Unit Price	Total Price
Matar Kulcha	1	₹160	₹160
Choley Bhature	2	₹185	₹370
		Taxes	₹29.53
		Delivery charge subtotal	₹55
		Restaurant Packaging Charges	₹39
		Platform fee	₹6
		Free Delivery with Gold	(₹55)
		Total	₹604.53

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Bikanervala

fssai

Lic. No. 10821005000533

zomato

fssai

Lic. No. 10019064001810

GATE IN
NO. 1983
DATE 13/09/24
KRISUMI CORPORATION
[Signature]

Zomato Food Order: Summary and Receipt

Order ID: 6173008451
Order Time: 12 September 2024, 11:57 AM
Customer Name: Mohit Bhutani
Delivery Address: krisumi sales lounge, sector 36 A, Sector 36, Gurugram
Restaurant Name: Yo-China
Restaurant Address: Shop 81, Ground Floor, Sapphire 90, Sector 90, Gurgaon
Delivery partner's Name: Arvind Kumar Gothwar

Item	Quantity	Unit Price	Total Price
Classic Honey Chilli Potato	1	₹349	₹349
Classic Honey Chilli Potato	2	₹349	₹698
		Taxes	₹38.48
		Restaurant Packaging Charges	₹50
		Delivery charge subtotal	₹41
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹6
		Round off	(₹0.48)
		Restaurant Promo	(₹349)
		Total	₹838

GATE IN
NO. 1967
DATE 12/09/24
KRISUMI CORPORATION
Rohit

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
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- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at contact@feedingindia.org.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Yo-China
FSSAI
Lic. No. 10822005000853

Arvind Kumar Gothwar

zomato
FSSAI
Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 6162986009
Order Time: 12 September 2024, 11:55 AM
Customer Name: Mohit Bhutani
Delivery Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram
Restaurant Name: The Hyve
Restaurant Address: R1, 3rd Floor, SS Omnia, Sector 86, Gurgaon
Delivery partner's Name: Dheeraj Rathour

Item	Quantity	Unit Price	Total Price
Cheese Garlic Bread.	4	₹215	₹860
Stuffed Tandoori Mushroom	3	₹425	₹1,275
Pasta Alfredo (white Sauce Pasta)	4	₹445	₹1,780
		Taxes	₹196.83
		Round off	₹0.17
		Delivery charge subtotal	₹41
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹6
		Other delivery charge discount	(₹41)
		Total	₹4,123

GATE IN
NO. 1968
DATE 12/09/24
KRISUMI CORP. RATHOUR
Rathour

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
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The Hyve
tsai
Lic. No. 10821005001378

Rep Nisha Sam

zomato
tsai
Lic. No. 10019064001810



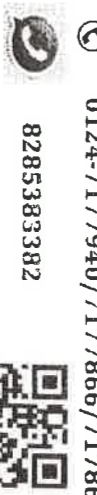
New Modern Bazaar Departmental Stores Pvt Ltd.

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

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



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online fssai 10819005000234

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

Bill No 24,036,957 Time 8:35:09 pm

Bill Date 14-Sep-2024 User: RINKU POST

Customer Manoj Address: Mobile No:9199912819

Description MRP Disc Rate Qty Amount

Cornitos Nachos Crisps Jalapeno 7 2106@ 12 50.00 0.00 50.00 5.000 250.00

Total Qty: 12.000 Total: 495.00 Grand Total: 495.00

Tender Amount 500.00 Balance Return: 5.00

Pay By Cash 495.00 Card No 0 Approval Code 0

GATE IN NO. 2000 DATE: 15/09/24 KRISUMI CORPORATION

Total Points Details: Total Value Collected: 24.00 Total Value Redeem: 0.00 Balance Value: 24.00

TAX DETAILS Taxable Amt 600 CGST 600 SGST 600 Tax Amt 1800

Goods once sold will not be returned Refund Exchange within 7 Days's & Perishable Goods will be Exchanged within 24 hrs



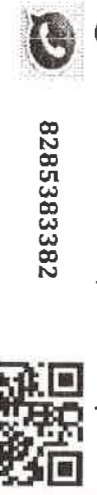
New Modern Bazaar Departmental Stores Pvt Ltd.

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

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



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online fssai 10819005000234

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

Bill No 24,036,920 Time 7:29:55 pm

Bill Date 14-Sep-2024 User: ADMIN POST

Customer +8595217749 Description MRP Disc Rate Qty Amount

Cornitos Nachos Crisps Jalapeno 7 2106@ 12 50.00 0.00 50.00 13.000 650.00

Total Qty: 43.000 Total: 3432.00 Grand Total: 3432.00

Pay By Mobikwik 3432.00 Card No 194534719

GATE IN NO. 1999 DATE: 14/09/24 KRISUMI CORPORATION

Total Points Details: Total Value Collected: 0

TAX DETAILS Taxable Amt 3064.29 CGST 3064.29 SGST 3064.29 Tax Amt 9192.87

Goods once sold will not be returned Refund Exchange within 7 Days's & Perishable Goods will be Exchanged within 24 hrs

Thanks For Visiting

HALDIRAM MFG. CO. PVT. LTD. GF-147A, 147B, 147C, 147D, 147E Elan Miracle, Sector-84, Sector 86 RD Gurugram-122004, HR

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

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : B101 Token No. : 173 Invoice No. : 439/2425/46185 Date : 14/09/24 1:04:35 PM

Place of supply : 06 (HR)

Table with columns: Description, Qty, Rate, Amount. Includes SAMOSA 25 @ 19.00 = 475.00

GST (Base Amt.) 11.88 SGST 11.88 5%(475)

Amount Including GST: 498.76

Rounded Amount Recd.: 499.00

Cash 500.00 Change -1.00

Rounding 0.24

Rupees Four Hundred Ninety Nine Only

Cashier Name : Ram Kishor Sah ERDE

Mobile NO. 8595217749

*Any receipt entered in this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S

HAVE A NICE DAY NOW BUY ONLINE AT

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For any feedback or complaints pls mail CustomerCare@haldiram.com

Scan below QR to get bill info



Order by Divya Mishra

Order by *Dilraj Mishra*

Your order number is

149

Courmauli Plaza Restaurants Pvt. Ltd.
 Shop no. 1&2 GF Zone 2, Malindiya
 Elan Miracle Mall sec 84,
 Gurugram, -122004
 State Code - 06
 Ph No - 9773604366
 Mcdelivery: www.mcdeliveryonline.com
 GSTIN - 06AAACC1201E12N
 FSSAI No-10824005001090

Service: RESTAURANT SERVICES(SAC-996331)
 Tax Invoice

Crew id 51679 - AMKIT
 CROSS REFERENCE OF PAYMENT
 INVT 31403030U1003317
 Payment Mode : Cash
 Transaction Date : 15/09/2024 16:52:31

ORD #49 -REG #1- 15/09/2024 16:52:31
 QTY ITEM TOTAL
 2 McVeggie* 204.00
 2 McSpicy Paneer* 338.00
 Sub-Total 542.00
 CGST@2.5% 13.55
 SGST @2.5% 13.55
 Take-Out Total 569.10
 Rounding Adjust 0.10
 Total Rounded 569.00
 Cash Tendered 569.00
 Change 0.00
 TOTAL INCLUDES GST OF 27.10

CIN No. : U74899DL1995PTC070306
 Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction Above Items Served are not for re-sale
 Thank you please come again
 Web: <https://www.mcdindia.com>
 Feedback Email: customer@del.in.mcd.com
 Feedback: <https://mcdindia.com/feedback>
 Pursuant to Notfn No.17/2021-CT (R) dttd 18.11.2021, GST to be collected by E-Com operator for transactions done through their platform"



 Your feedback is important to us!
 Tell us about your experience at <https://mcdindia.com/feedback>

Alternatively scan this QR code:



Thank you

GATE IN
 NO. 15 Sep 2024
 DATE 15 Sep 2024
KRISUMI CORPORATION
Rajesh

 Your feedback is important to us!
 Tell us about your experience at <https://mcdindia.com/feedback>

For party use

GATE IN
 NO. 1960
 DATE 19 Sep 2024
KRISUMI CORPORATION
Sachin

IRIS Brander, Sector-85
 Katori Fresh India Pvt Ltd
 Bar goun 122001 Har/203
 Customer Care 18006319001 / 18001027382
 EIR No 061160NH1539PLC120563
 GSTIN - 06AAACC1201E12N
 FSSAI No 10824005000694

You have saved **rs.81.00**

TAX INVOICE

Place of Supply & State Code: 06 HR
 Customer Type: UPO
 Date: 12/09/2024 12:38:19
 Store: E24 Katori, Bar Goun
 Bill No: E2
 Pos No: K113

Item Code	Item Description	Net Price	Qty	Value
1)	CGST @ 2.5%	8.00		8.00
2)	SGST @ 2.5%	8.00		8.00
74219930	UNUSION BONES GRILLE REFR STEAKHER 103	49.00	2	98.00
74219940	UNUSION CUMINON STEEL STRAPSER 102	49.00	1	49.00
92115200	501 RUBBER DEGRADABLE KNIFE SHIFTER SP	99.00	1	99.00
Taxes:3			Qty 4	286.40
Total amount Paid				500.00
Net amount Paid in CASH-				300.00
Change				14.00
Amount INCLUSIVE OF 4% INPUT TAXES				14.00

HSN	Taxable Amount	CGST	SGST	CESS	Total Amount
1	166.94	10.03	10.03	0.00	187.00
2	83.98	7.55	7.55	0.00	99.00
10781	250.84	17.58	17.58	0.00	286.40

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 Tell us about your experience at <https://mcdindia.com/feedback>



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GATE IN
 NO. 9046
 DATE 19 Sep 2024
KRISUMI CORPORATION
Sachin

Kake Da Hotel, Sector 83
 (Luscious Curries)
 GSTIN: 06ADJPV1728Q1ZT
 Fssai: 108220050000422
 Phone: 0124-4060482
 9810204803

Name: MR. MOHIT BHUTANIYA (M:
 9911687043)

Date: 19/09/24 **Pick Up**
 11:40
 Cashier: biller Bill No.: 74514

Item	Qty.	Price Amount
Mutton Seekh Roll	3	249.00 747.00
Rumali Roti	2	25.00 50.00
Total Qty: 5		Sub Total 797.00
		CGST 2.5% 19.93
		SGST 2.5% 19.93
Round off		+0.14
Grand Total		₹ 837.00

Thanks for your visit

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