



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"

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 24,013,486 Time 3:05:40 pm

Bill Date 31-May-2024 User: DEVENDRA POS1
 Customer 9996300337
 Mobile No: 9996300337

Address:

Description HSN @ Tax%

| MRP | Disc | Rate | Qty | Amount | HSN @ Tax% |
|------------------------------------|-------|--------|-------|--------|------------|
| 100.00 | 50.00 | 50.00 | 4.000 | 200.00 | 1905@ 0 |
| Mb Jumbo Bread White (7 Pcs) P/ | | | | | |
| 100.00 | 0.00 | 100.00 | 4.000 | 400.00 | 1905@ 0 |
| Mb Jumbo Bread White (7 Pcs) P/ | | | | | |
| 125.00 | 62.50 | 62.50 | 4.000 | 250.00 | 1905@ 0 |
| Mb Jumbo Bread Brown (7Pcs) P | | | | | |
| 125.00 | 0.00 | 125.00 | 4.000 | 500.00 | 1905@ 0 |
| Mb Jumbo Bread Brown (7Pcs) P | | | | | |
| 140.00 | 0.00 | 140.00 | 1.000 | 140.00 | 1905@ 5 |
| Mb Brown Bread Large 700Gm | | | | | |
| 36.00 | 0.00 | 36.00 | 2.290 | 82.44 | 0705@ 0 |
| Frv Cabbage P/Kg | | | | | |
| 124.00 | 0.00 | 124.00 | 0.515 | 63.86 | 0712@ 0 |
| Frv Lettuce Leaf P/Kg | | | | | |
| 565.00 | 0.00 | 565.00 | 1.000 | 565.00 | 0405@ 12 |
| Amul Pasteurised Butter 1 Kg Box ! | | | | | |
| 95.00 | 0.00 | 95.00 | 8.000 | 760.00 | 0406@ 5 |
| Mother Dairy Fresh Paneer 200 G | | | | | |
| 215.00 | 0.00 | 215.00 | 2.000 | 430.00 | 2103@ 12 |
| Veeba Eggless Mayonnaise 875 G | | | | | |
| 225.00 | 22.50 | 202.50 | 1.000 | 202.50 | 2103@ 12 |
| Wingreens Premium Veg Mayo 8 | | | | | |
| 225.00 | 22.50 | 202.50 | 1.000 | 202.50 | 2103@ 12 |
| Wingreens Premium Veg Mayo 8 | | | | | |
| 225.00 | 22.50 | 202.50 | 1.000 | 202.50 | 2103@ 12 |
| Wingreens Premium Veg Mayo 8 | | | | | |
| 285.00 | 10.00 | 275.00 | 1.000 | 275.00 | 0405@ 12 |
| Amul Butter 500Gm | | | | | |
| 285.00 | 10.00 | 275.00 | 1.000 | 275.00 | 0405@ 12 |
| Amul Butter 500Gm | | | | | |
| 225.00 | 22.50 | 202.50 | 1.000 | 202.50 | 2103@ 12 |
| Wingreens Premium Veg Mayo 8 | | | | | |
| 75.00 | 0.00 | 75.00 | 3.000 | 225.00 | 0403@ 5 |
| Nestle A+ Dahi 400Gm | | | | | |

paytm
 Payment Successful
₹8,205

31 May 2024 01:08:11 PM
 Auth Code: 558535
 MERCHANT ID: 0000000003343

Paid at NEW MODERN BAZAAR
 DEPARTMENTAL STORES PVT LTD
 Sector 85

Customer Details: ASHOK VADAV

Payment Details: 2024053110400000033174
 Trn ID: 97829348868

Order ID: 70240531150518003543
 11227499

Card No: DMU325
 Bank MID: 63215676
 Bank ID: A0000000031011
 AID: 558535
 Appr Code: HDFC Bank Limited
 Acquir Bank: VISA
 Card Type: Visa Credit
 App Label: SALE
 Transaction Type: 149433/346
 Serial No: 11227499
 MID: 11227499
 TID: 11227499

Merchant Copy
 PAYMENT Version 1.0.0

| | | |
|---------------------------------------|-----------------------|----------------|
| Amul Cheese Slice 750 Gm 50 Pcs | 0405@ 12 | 1760.00 |
| 440.00 0.00 | 440.00 4.000 | 0710@ 0 |
| Safal Frozen Green Peas 1 Kg | 1.000 | 240.00 |
| 240.00 0.00 | 240.00 | |
| Fortune Premium Kachi Ghani P | 1514@ 5 | 129.00 |
| 165.00 36.00 | 129.00 1.000 | 0709@ 0 |
| Frv Green Chilli P/Kg | 0.315 | 16.70 |
| 53.00 0.00 | 53.00 | 0705@ 0 |
| Frv Cabbage Red P/Kg | 1.730 | 133.21 |
| 77.00 0.00 | 77.00 | 0702@ 0 |
| Frv Tomato P/Kg | 5.355 | 160.65 |
| 30.00 0.00 | 30.00 | 0711@ 0 |
| Frv Corn Dana P/Pkt | 8.000 | 480.00 |
| 60.00 0.00 | 60.00 | 0701@ 0 |
| Frv Potato New P/Kg | 4.690 | 225.12 |
| 48.00 0.00 | 48.00 | 0703@ 0 |
| Frv Onion P/Kg | 1.830 | 78.69 |
| 43.00 0.00 | 43.00 | 0706@ 0 |
| Frv Carrot Red P/Kg | 1.710 | 85.50 |
| 50.00 0.00 | 50.00 | 0709@ 0 |
| Frv Lemon P/Kg | 1.155 | 239.09 |
| 207.00 0.00 | 207.00 | 0709@ 0 |
| Frv Coriander Leaf P/Kg | 0.130 | 10.40 |
| 80.00 0.00 | 80.00 | 0711@ 0 |
| Frv Beet Root P/Kg | 1.575 | 70.88 |
| 45.00 0.00 | 45.00 | 1006@ 5 |
| Daawat Pulav Basmati Rice 1 Kg | 1.000 | 140.25 |
| 165.00 24.75 | 140.25 1.000 | 0707@ 0 |
| Frv Cucumber P/Kg | 6.545 | 189.81 |
| 29.00 0.00 | 29.00 | |
| Total Qty: 79,840 | Total: 8935.58 | |
| 10.00 % Discount Amount : | 730.63 | |
| Grand Total : | 8204.95 | |

Pay By **8205.00**
 Credit Card **3766**
 Approval Code **3766**

GATE IN NO. 745
DATE 31/05/24
KRISHMI CORPORATION
[Signature]

***** Points will Expire After 2 Months *****
TOTAL SAVING : 1351.38
 Membership Details :
 Value Collected in this bill : **0**

Total Points Details :
 Total Value Collected : **2,355.00**
 Total Value Redeem : **2,358.00**
 Balance Value : **-3.00**

| TAX DETAILS | | | |
|-------------|--------|----------|--------------|
| Taxable Amt | CGST % | SGST % | SGST Tax Amt |
| 1220.71 | 2.50 | 30.52 | 2.50 |
| 3428.12 | 6.00 | 205.69 | 205.69 |
| GST 0% | | 3,083.70 | |

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 *****

American Express

HDFC BANK

We understand your world

Express Cards

HDFC BANK

DANA CHOGA B 119 NINWAKHARTYADS

GURGAON

HR

DATE : 2024-05-31

TIME : 20:24:54

HTD : 415282

TID : 41516472

BRANCH NUM : 0000645

INV. NUM : 0011787

Sale

*****3186

EXP DATE : 12/17

CARD TYPE : VISA

PN ID : 57817730

APP-YEAR Start

CARD NUM : 0000010

TRN:000000000

BASE AMT. : INR

TC : 5P0018K4P304545

TTP AMT. : INR

BBN : 000000000000

TOTAL AMT. : INR

1772.00

American Express Cards

TOTAL AMT. : INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

PLEASE VISIT www.pinverify.com FOR

PRIVACY POLICY AS ON <http://www.pinverify.com>

THANK YOU!

Cards

Americ

Dana Choga

Good Food Becomes Great Together

F 121 , 1ST FLOOR , Sapphire Mall , Sector 83
Gurgaon

9213777333

FSSAI - 10819005000168

www.danachoga.com

TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 920

REF NO. : 0159

DELIVERY Order Number: SECTOR83-2920

May 31, 2024 7:41 PM

Cashier: Sector83 ADMIN

Invoice No : 00DNCGS06180159

Generated At: May 31, 2024 7:41 PM

Delivery On: May 31, 2024 8:41 PM

POS

Order Id: 00DNCGS06180159

Mr. Mohit Bhutani 9911687043

Krisumi sales lounge, Sector 36 A,dwarka

expressway,near elan mall, Sector 36, Gurugram

City: Item Rate Amt.

5 Indian Veg Thali 375 1875

Sub-Total 1875

Cart Discount (@ 10%) -187.5

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1687.5 42.19

SGST @ 2.5% 1687.5 42.19

Total Charges/Taxes 84.38

GRAND TOTAL 1771.88

NET PAYABLE 1772

Payment Type

Invoice Currency INR

Thank You note: Order Online @ www.danachoga.com or L1 for discounts

Dana Choga

Good Food Becomes Great Together

F 121 , 1ST FLOOR , Sapphire Mall , Sector 83
Gurgaon

9213777333

FSSAI - 10819005000168

www.danachoga.com

TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 920

REF NO. : 0159

DELIVERY Order Number: SECTOR83-2920

May 31, 2024 7:41 PM

Cashier: Sector83 ADMIN

Invoice No : 00DNCGS06180159

Generated At: May 31, 2024 7:41 PM

Delivery On: May 31, 2024 8:41 PM

POS

Order Id: 00DNCGS06180159

Mr. Mohit Bhutani 9911687043

Krisumi sales lounge, Sector 36 A,dwarka

expressway,near elan mall, Sector 36, Gurugram

City: Item Rate Amt.

5 Indian Veg Thali 375 1875

Sub-Total 1875

Cart Discount (@ 10%) -187.5

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1687.5 42.19

SGST @ 2.5% 1687.5 42.19

Total Charges/Taxes 84.38

GRAND TOTAL 1771.88

NET PAYABLE 1772

Payment Type

Invoice Currency INR

Thank You note: Order Online @ www.danachoga.com or L1 for discounts



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Page No: 1

Invoice No. : SEC83/2425/64158
Bill Date & Time : 31-05-2024 14:27:20
Delivery Date & Time : 31-05-2024 14:27:20

PO No-

GSTIN : 06AABCH2910G1Z3
FSSAI : 1081005000600
Email : sapphire83@harishbakery.com
Address : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : HARIOM

Details of Receiver(Billed to),

Customer details :- CUS-83033
Name : KRISUMI CORPORATION PRIVATE LIMITED
Address : SEC-36 A GURUGRAM

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

Phone No. : 9996300337
State : Haryana State Code : 06
GSTIN :
Place of Supply : Haryana

| Item | Description | HSN | Qty | UOM | Rate | Discount Amt. | Taxable Value | SGST % | SGST Amt. | CGST % | CGST Amt. | IGST % | IGST Amt. | Cess Amt. |
|-------------------|-------------|----------|-----|-----|-------|---------------|---------------|--------|-----------|--------|-----------|--------|-----------|-----------|
| KIC ice cude 1 kg | | 22019010 | 10 | PKT | 30.00 | 0.00 | 285.72 | 2.5% | 7.14 | 2.5% | 7.14 | 0% | 0 | 0 |
| Total : | | | | | | | | | | | | | 0 | |
| Total : | | | | | | | | | | | | | 285.72 | |

Amount In World Rupees Three Hundred Only

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

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

GATE IN
31/05/24
KRISUMI CORPORATION

Terms & Conditions:

- The recipient has certified that items mentioned in this invoice are of the nature and quality which it/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. |
|----------|-------|-----------|-----------|-----------|--------|-----------|----------------|
| 22019010 | 5.0 | 7.14 | 7.14 | 0.00 | 0 | 0.00 | 14.28 |

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:

(Company Seal)

Authorized Signatory
E&OE

paytm

Payment Successful

Paid at HARISH BAKERS AND CONFECTIONERS PVT LTD
Sapphire Mall Sector 83 Sector 83,

From Kotak Bank
Card No.3766
Visa Credit (VISA)

Auth-Code : 151821
31 May 2024 02:28:23 PM
RRN - 000000000731

Payment Details
Txn ID : 202405310108800000033001
4386418874

Order ID : 20240531142815000731
25823954
Card No. :3766
Bank MID : EARR28
Bank TID : ADUUN0000031010E
AID : 63342500
Acquiring Bank : HDFC Bank Limited
Appr Code : 151821
Card Type : VISA
App Label : Visa Credit
Transaction Type : SAL
Serial No : 149479661
MID : HARISH061517940030093
TID : 25823954
I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
Customer Copy
PAYTM POS Version 1.10.0

D 01/2024

HDFC BANK

D 01/2024

HDFC BANK

D 01/2024

HDFC BANK