

Sh. Radha Raman Jayate

Ph: 9811766370

GSTIN No.: 06AGOPG6390F1Z8

TAX INVOICE

# M/S RAJ ELECTRICALS

A Complete House of Electrical Accessories, Fans & Home Appliances


1465/6, SADAR BAZAR, NEAR YASIN PLAZA, GURGAON-122001(HR)

Name: Krisumi Corporation Pvt Ltd  
 Address: Sec-30A, Gurgaon  
 GSTIN: 06AAECV0565A1ZR State/State Code: 06

Invoice No. 9264  
 Invoice Date: 25/4/25  
 Challan No.:  
 P.O. No.:

Place of Supply..... Transportation Mode..... Vehicle No.....

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
1	1) Air Fryer life long 4.2 Ltr Digital		20	4203.99	8507.99
<b>Card Payment</b>					

GATE IN NO. <u>207</u> DATE <u>25/4/25</u> KRISUMI CORPORATION 		Total Amount Before GST <u>8507.99</u> Cartage / Freight CGST.....% <u>771.11</u> SGST.....% <u>771.11</u> IGST.....% Total Amount After GST <u>10110.00</u> GST Payable on Reverse Charge
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Total Invoice Amount in Words:

For: **M/S RAJ ELECTRICALS**

Authorised Signatory

Amount of Tax subject to reverse charge.  
 That the above particulars are correct to the best of my knowledge.  
**TERMS & CONDITIONS:**  
 1. All disputes are subject to Gurgaon Jurisdiction only.  
 2. Goods once sold will not be taken back.  
 3. Our responsibility ceases as soon as the goods are delivered to the carriers.  
 4. Interest @18% p.a. will be charged if bill are not paid on presentation.  
 5. No. return of GST will be made if not claimed before that GST is paid to the govt.  
 6. The warranty to the company is liable for the manufacturing defect only.

STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Modern Bazaar	24079397	04-05-2025	5657.2	
2	Haryana Kishan	67	04-05-2025	7747	
3	Haryana Kishan	51	21-04-2025	4371	
4	Modern Bazaar	24075713	14-04-2025	6735	
5	Haryana Kishan	49	28-04-2025	8621	
6	Modern Bazaar	24078261	28-04-2025	7201	
7	Modern Bazaar	24076995	21-04-2025	3947	
					44279.20
STAFF WELFARE-Employee Eng.					
8	Raj Electricals	9264	25-04-2025	10110	
9	Harish Bakery	13874	14-04-2025	2699.99	
10	Harish Bakery	18182	19-04-2025	3500	
11	Mc Donald	2987	14-04-2025	6300	
12	Mc Donald	881	19-04-2025	5418	
13	Theobroma	2979	28-04-2025	1475	
					29502.99
SALES PROMOTION- F&B					
14	Ritu Food	29	13-04-2025	1000.00	
15	Haldiram	F12	02-05-2025	401.10	
16	Haldiram	101	02-05-2025	1454.26	
17	Mogli's Coffee	9478	17-04-2025	502.00	
18	Haldiram	114	18-04-2025	1312.50	
19	Harish	15483	16-04-2025	300.00	
20	The Hyve	536	16-04-2025	7560.00	
21	Mogli's Coffee	9477	17-04-2025	3576.00	
					16105.86
Office Maintenance charge					
22	Priya sales	PRI151/25-26	02-04-2025	1534	
					1534.00
STAFF WELFARE					
23	Haldiram	I1	17-04-2025	2648.02	
					2648.02

Total 94070.1

*Handwritten signatures and notes:*  
 City Admin - Admin@K Tower  
 Admin@K Tower

*for monthly calibration*

*Res. Har.*

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

Invoice No : 83/25/00013874

Bill Date & Time: 14-04-2025 15:59:31  
Delivery Date & Time :14-04-2025

TIN : 06AABCH2910G1Z3  
FSSAI : 1081005000600  
Email : sapphire83@harishbakery.com

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  
City : Haryana 06  
State :Haryana  
Pan No. :  
Place Of Supply :Haryana

**Details of Consignee/Customer(Shipped to),**  
Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED  
Address :  
Phone No. :9996300337  
City :  
State :  
StateCode :  
Pan No. :  
GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
Forest Eggless 1Kg	190590	3	EA	762.71	0.00	2288.13	9	205.93	9	205.93
<b>Total :</b>						<b>3</b>		<b>2288.13</b>		<b>205.93</b>

Amount In Words :- Rupees Two Thousand Six Hundred Ninety Nine and Paise Ninety NineOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cards

Company's Bank Details

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

GST Base Amount 2288.13  
Total GST Amount 411.86  
Final Payment 0  
Round Off Amount 0  
Discount Amount 0.00  
Total Bill Amount 2699.99

**Terms & Conditions:**  
1. 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.  
2. Goods once sold will not be taken back.  
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.  
4. All disputes are subject to Gurugram courts jurisdiction only.  
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.  
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.  
7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	18	205.93	205.93	0.00	0	0.00	411.86

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

Customer Sign: (Company Seal) **Authorised Signatory E&OE**

*for monthly calibration*

*Res. Har.*

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

Invoice No : 83/25/00018182

Bill Date & Time: 19-04-2025 13:35:16  
Delivery Date & Time :19-04-2025

TIN : 06AABCH2910G1Z3  
FSSAI : 1081005000600  
Email : sapphire83@harishbakery.com

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  
City : Haryana 06  
State :Haryana  
Pan No. :  
Place Of Supply :Haryana

**Details of Consignee/Customer(Shipped to),**  
Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED  
Address :  
Phone No. :9996300337  
City :  
State :  
StateCode :  
Pan No. :  
GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
Blue Berry Cake 1Kg	190590	3.5	EA	847.46	0.00	2966.11	9	266.95	9	266.95
<b>Total :</b>						<b>3.5</b>		<b>2966.11</b>		<b>266.95</b>

Amount In Words :- Rupees Three Thousand Five Hundred and Paise OneOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cards

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

GST Base Amount 2966.11  
Total GST Amount 533.90  
Final Payment 0  
Round Off Amount 0  
Discount Amount 0.00  
Total Bill Amount 3500.01

**Terms & Conditions:**  
1. 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.  
2. Goods once sold will not be taken back.  
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.  
4. All disputes are subject to Gurugram courts jurisdiction only.  
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.  
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.  
7. 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	266.95	266.95	0.00	0	0.00	533.90

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

Customer Sign: (Company Seal) **Authorised Signatory E&OE**

GATE IN  
NO. 103  
DATE 14/04/25  
KRISUMI CORPORATION  
Kuldeep

GATE IN  
NO. 158  
DATE 19/04/25  
KRISUMI CORPORATION  
Kuldeep

For Taj...  
For Sagar... Prakash

Your order number is  
**229**

Connaught Plaza Restaurants Pvt. Ltd.  
Shop No. 1&2 GF Zone 2,  
Elan Miracle Bldg sec 84,  
Lanugram.-122004  
State Code - 06  
Ph: 9873604366  
McDelivery: [www.mcdeliveryonline.com](http://www.mcdeliveryonline.com)  
GSTN - 06AAACC1201E1ZN  
FSSAI No.-10824005001090

Service: RESTAURANT SERVICES(SAC-996331)  
Tax Invoice

Crew id 73216 - KOMAL

CROSS REFERENCE OF PAYMENT  
INV# 314030300202987

Payment Mode : Card  
Transaction ID : 510412105611  
Transaction Date : 14/04/2025 12:45:13

ORD #29 -REG #2- 14/04/2025 12:45:13  
QTY ITEM TOTAL  
120 McAlon Tikki \* 6000.00  
120 Ketchup 0.00  
1 NBC

Sub-Total 6000.00  
CGST@2.5% 150.00  
SGST @2.5% 150.00  
Take-Out Total 6300.00  
Card 6300.00  
TOTAL INCLUDES GST OF 300.00

CIN No. : U74899DL1999PTC070306  
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](mailto:customer@del.in.mcd.com)  
Feedback: <https://mcdindia.com/feedback>  
Pursuant to Notfn No.17/2021- CT (R)  
dtd 18.11.2021, GST to be collected by  
E-Com operator for transactions done  
through their platform"



\*\*\*\*\*  
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\*\*\*\*\*  
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Prices may vary from loc

Terms & Conditions:

For Sagar... Prakash  
Your order number is  
**294** Rel. Mr.

Connaught Plaza Restaurants Pvt. Ltd.  
Unit No GF-01, GF-01A and GF-02, IRIS  
Broadway, Sector-85, Gurugram  
Haryana ?? 122004  
State Code - 06  
Ph: 9873722148  
McDelivery: [www.mcdeliveryonline.com](http://www.mcdeliveryonline.com)  
GSTN - 06AAACC1201E1ZN  
FSSAI No. 10824005000202

Service: RESTAURANT SERVICES(SAC-996331)  
Tax Invoice

Crew id 61789 - OM PRAKASH

CROSS REFERENCE OF PAYMENT  
INV# 3140214002000881

Payment Mode : Card  
Transaction ID : 63880648109566  
Transaction Date : 19/04/2025 13:58:04

ORD #94 -REG #2- 19/04/2025 13:58:04  
QTY ITEM TOTAL  
120 Pizza McPuff\* 60.00  
1 NBC 0.00

Sub-Total 5160.00  
CGST@2.5% 129.00  
SGST @2.5% 129.00  
Take-Out Total 5418.00  
Card 5418.00  
TOTAL INCLUDES GST OF 258.00

CIN No. : U74899DL1999PTC070306  
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](mailto:customer@del.in.mcd.com)  
Feedback: <https://mcdindia.com/feedback>  
Pursuant to Notfn No.17/2021- CT (R)  
dtd 18.11.2021, GST to be collected by  
E-Com operator for transactions done  
through their platform"



\*\*\*\*\*  
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Tell us about your experience at  
<https://mcdindia.com/feedback>  
CRCYR-3CKCK-V7DRC-7CC9V-CCCMR-CXCF  
Alternatively scan this QR code:



Thank you  
\*\*\*\*\*

POWERED BY  
**paytm**

Payment Successful  
**₹5,418**

19 Apr 2025, 01:59:00 PM  
Auth-Code : 347403  
RRN - 510913172250  
Paid at CONNAUGHT PLAZA  
RESTAURANTS PVT LTD

IRIS Broadway  
Customer Details  
Name ASHOK YADAV

Payment Details  
Txn ID 202504190110300001203529  
31925133257

Order ID 63880648109566  
Card No \*\*\*\*\*3766  
Bank MID 02PYM0000044574  
Bank TID 20900774

AID A0000000031010  
Acquiring Bank State Bank Of India  
Card Type VISA  
App label Visa Credit

Transaction Type SALE  
Serial No 1494738282  
MID 02141R21532620456638  
TID 26289910

I agree to pay as per card issuer agreement. Thank  
You. Pin Verified OK. Signature not required.

Merchant Copy  
PAYTM PUS Version 1.0.0.0

POWERED BY  
**paytm**

Payment Successful  
**₹5,418**

19 Apr 2025, 01:59:00 PM  
Auth-Code : 347403  
RRN - 510913172250  
Paid at CONNAUGHT PLAZA  
RESTAURANTS PVT LTD

IRIS Broadway  
Customer Details  
Name ASHOK YADAV

Payment Details  
Txn ID 202504190110300001203529  
31925133257

Order ID 63880648109566  
Card No \*\*\*\*\*3766  
Bank MID 02PYM0000044574  
Bank TID 20900774

AID A0000000031010  
Acquiring Bank State Bank Of India  
Card Type VISA  
App label Visa Credit

Transaction Type SALE  
Serial No 1494738282  
MID 02141R21532620456638  
TID 26289910

I agree to pay as per card issuer agreement. Thank  
You. Pin Verified OK. Signature not required.

Merchant Copy  
PAYTM PUS Version 1.0.0.0

CHINAUCH PLAZA REST CONNAUGHT PLAZA REST  
GURGRAM  
DATE : 2025-04-14 TIME : 12:46:02  
MID : 02PYM00000654633 TID : 21211746  
BATCH NO: 000297 INV. NUM : 003870  
BILL NUM : 734630300202987

Sale  
\*\*\*\*\*3766  
EXP DATE : 11/11/25 CARD TYPE : VISA  
TM ID : 63880648109566 APP: Visa Credit  
AID: A0000000031010 TID: 63880648109566  
TEL: 6800 TC : 67AF52837070600  
APR CODE : 772917 RRN : 510412105611

BASE AMT. : INR 6300.00  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
\*\*\* MERCHANT COPY \*\*\*  
Please vtd.1.1.SBI  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
PRIVACY POLICY AS ON <https://www.paytm.com/pr>

pine labs

pine labs V19/2024

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