

ORIGINAL

Store Email : care_sohnaroad@decathlon.com
Store Manager Email : pooja.yadav@decathlon.com
Store Contact Number : 8095553813
Store Timings : Open from 11:00am to 09:00pm
Place Of Supply : Omakar Celebration mall, sector - 48, Subhash Chowk, Sohna Road, Gurgaon, Haryana, 122103
GSTIN : 06AAACL9001H1ZA
FSSAI : 10818005000128

Jackets for drivers -

Date & Time : 2025-01-03 18:31 POS : 105
Bill : 701311105/2416921
Cashier : rachna singh

Customer Name: Sandeep
Customer ID : 2092547215151
Email : sonukhatana0337@gmail.com
Mobile No : 9996300337

Description	QTY	Unit Amt	Total Amt
Item Code			
HSN Code			
SYNTH JKT MT50 M 3 BLACK XL 2121848 62014090		₹999.00	₹2,997.00
SYNTH JKT MT50 M 1 BLACK S 2121843 62014090		₹999.00	₹999.00
Total QTY : 4		Grand Total : ₹3,996.00	
Net Payable		₹3,996.00	
Change Amount		₹0.00	
Payment Mode			
Cash		₹2,997.00	
Payment Id		7013111052416921	
Credit Card		₹999.00	
Payment Id		7013111052416921	
Tax Information			
Taxable Amount		₹3,805.71	
CGST-LR% 2.50%		₹95.14	
SGST-LR% 2.50%		₹95.15	
Total Tax		₹190.29	

Decathlon Sports India Pvt Ltd

Address : Survey No.78/10 A20-Chikkajala, Village, Bellary Road, Bangalore, Karnataka, 562157

CIN No : U72200KA2004PTC033858

Fax : 08028467111



GATE IN NO. 862
DATE 03/01/25
KRISUMI CORPORATION

STATEMENT SUMMARY Jan-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
EMPLOYEE ENGAGEMENT					
1	Harish Bakers	324683	06-01-2025	1200.00	
2	Bikaner	311935	11-01-2025	649	
3	Anil Sindhi	7700	14-01-2025	7700	
					9549.00
STAFF WELFARE EXP- PAINTRY					
4	Haryana Kishan	83151	06-01-2025	9527	
5	Moders Bazaar	58648	06-01-2025	10918.8	
6	Haryana Kishan	24	15-01-2025	9552	
7	Moders Bazaar	234	15-01-2025	5296	
					35293.80
SALES PROMOTION- F&B					
8	Theobroma	34031	08-01-2025	1475.00	
9	Haldiram	226927	08-01-2025	835.80	
10	Noshi	10408	12-01-2025	3640.00	
					5950.80
STAFF WELFARE-MIS STAFF WELFARE EXP					
11	Decathlon	2416921	03-01-2025	999	
12	Decathlon	2416921	03-01-2025	2997	
					3996.00
VEHICLE R&M					
3	TOYOTA	9920	09-01-2025	18976.00	
					18976.00
Rate Tax and Fees					

Total 73765.6

Aug 15/01/25