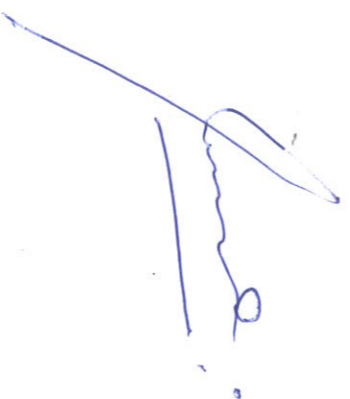


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	HALDIRAMS	45627	29-05-2024	1500.00	FOR GUEST / CP
2	MORDEN BAZAAR	24012933	28-05-2024	1260.00	FOR GUEST / CP
3	DANA CHOGA	197	07-06-2024	4139.00	FOR GUEST / CP
4	DANA CHOGA	243	07-06-2024	3449.00	FOR GUEST / CP
5	SODHI	057607	07-06-2024	595.00	FOR GUEST / CP
6	MORDEN BAZAAR	24015048	07-06-2024	1724.00	FOR GUEST / CP
7	HALDIRAMS	44203	27-05-2024	1995.00	FOR GUEST / CP
8	DANA CHOGA	547	05-06-2024	2343.00	FOR GUEST / CP
9	DANA CHOGA	429	28-05-2024	1063.00	FOR GUEST / CP
10	DANA CHOGA	569	29-05-2024	1380.00	FOR GUEST / CP
11	DANA CHOGA	429	28-05-2024	1063.00	FOR GUEST / CP
12	MCD	1275	23-05-2024	901.00	FOR GUEST / CP
13	HALDIRAMS	45023	28-05-2024	299.00	FOR GUEST / CP
14	MORDEN BAZAAR	24008577	09-05-2024	183.00	FOR GUEST / CP
15	BIKANER	692	03-05-2024	450.00	FOR GUEST / CP
16	DIA PARK	TO199879	13-05-2024	4154.00	FOR GUEST / CP
17	DIA PARK	TO199878	13-05-2024	6243.00	FOR GUEST / CP
18	HALDIRAMS	30865	11-05-2024	299.00	FOR GUEST / CP
19	COCKTAIL	0011	26-05-2024	360.00	FOR GUEST / CP
20	MORDEN BAZAAR	24014626	05-06-2024	216.00	FOR GUEST / CP
21	MORDEN BAZAAR	24011738	23-05-2024	831.00	FOR GUEST / CP
22	OBRONMA	006863	07-06-2024	2254.00	FOR GUEST / CP
23	NOSHI	2687	14-06-2024	4795.00	FOR GUEST / CP

41496.00



Ref: 11/11/2024

GATE IN
NO. 776
DATE: 28/05/24
Krisumi Corporation

TAX INVOICE
GST Number: 06AUC248323H1Z1
ORD NO.: 569
REF NO.: 9843

DELIVERY
Order No: 9843
SECTOR83-2563

May 29, 2024 6:29 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06179843
Generated At: May 29, 2024 6:29 PM
Delivery On: May 29, 2024 7:29 PM
POS

Mr. Mohit Bhutani			
Krisumi sales lounge, Sector 36 A, Dwarka expressway, near elan mall, Sector 36, Gurugram			
Qty	Item	Rate	Amt
2	Paneer Tikka	365	730
2	Shashlik (8 Pos)	365	730
2	Aphani Soya Chaap (8 Pos)	365	730
Sub-Total			1460
Cart Discount (@ 10%)			- 146
Taxes/Charges			
CGST @ 2.5%	Amt	1314	32.85
SGST @ 2.5%	Amt	1314	32.85
Total Charges/Taxes			65.7
GRAND TOTAL			1379.7
NET PAYABLE			1380
Payment Type: INR			
Invoice Currency: INR			

Thank You note: Order Online @ www.danachoga.com or Download our App for discounts

GATE IN
NO. 777
DATE: 28/05/24
Krisumi Corporation

TAX INVOICE
GST Number: 06AUJFPA6323H1Z1
ORD NO.: 479
REF NO.: 9713

DELIVERY
Order Number: SECTOR83-2429

May 28, 2024 7:40 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06179713
Generated At: May 29, 2024 2:09 PM
Delivery On: May 28, 2024 8:40 PM
POS

Mr. Mohit Bhutani			
Krisumi sales lounge, Sector 36 A, Dwarka expressway, near elan mall, Sector 36, Gurugram			
Qty	Item	Rate	Amt
2	Paneer Tikka	365	730
2	Shashlik (8 Pos)	365	730
1	Paneer Tikka Makhaml (8 Pos)	395	395
Sub-Total			1125
Cart Discount (@ 10%)			- 112.5
Taxes/Charges			
CGST @ 2.5%	Appl. Amt.	1012.5	25.31
SGST @ 2.5%	Appl. Amt.	1012.5	25.31
Total Charges/Taxes			50.63
GRAND TOTAL			1063.13
NET PAYABLE			1063
Payment Type: Paytm			
Invoice Currency: INR			

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COCKTAIL NIGHT
Circle Chowk Sector 84 Gurgaon
Contact No: 8171180057
26 May 2024 05:41 PM

Bill No. - 001

Customer Copy
Dine In

Table: T6			
User: CocktailN			
Item	Qty	Rate	Total
1. Ice Bucket	6	60	360
Total Qty : 6		Total Amount : Rs 360.00	

Grand Total : Rs 360.00
Powered by TMBill v7.2.50

GATE IN
NO. 778
DATE: 28/05/24
Krisumi Corporation

GATE IN
NO. 775
DATE: 28/05/24
Krisumi Corporation

Dojoe 41855307

Dojoe Plaza Restaurants Pvt. Ltd.
Unit No G1-01, G1-04 and G1-02, IRIS
Broadway, Sector 35, Gurugram
Haryana 122004
State code - 06
Pin: 1220148
Mobile: 9911147685219
GSTIN: 06AAAC1201E12N
FSSAI No: 10822005000202
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew id 67082 - DAYAWATI

GROSS REFERENCE OF PAYMENT
IN# 3140214012016126
Payment Mode : 390
Transaction Date : 23/05/2024 17:49:54

ORD #75 - RTG #12 - 23/05/2024 17:49:54	TOTAL
QTY ITEM	117.00
1 McVeggie*	600.00
3 McSpicy Chicken*	69.00
ADD Cheese	36.00
ADD whole wheat Bun	0.00
1 ZOMATO	37.00
1 Packaging Charges	
Sub-Total	859.00
CGST @ 2.5%	21.48
SGST @ 2.5%	21.48
Other Total	901.96
390	901.96
Change	0.00
TOTAL INCLUDES GST OF	42.96

CIN No. : U74999DL1995P10070346
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 Kotlin No.17/2021- CI (R)
dated 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>



Thank you!



HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899DL1994PTC05937
GSTIN: 06AAACH3170K1ZP
FSSAI No: 10820005000724
Off: B1/F12 Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

HALDIRAM MFG. CO. PVT. LTD.
[TAX INVOICE]
No. : F26
No. : 306
e No. : 428/742/45023
28 05 24 2:11:52 PM

of supply	: 06 (HR)		
ption	Qty	Rate	Amount
996331	5%	19.00	152.00
996331	5%	19.00	133.00
			285.00
Base Amt.)	CGST	SGST	
)	7.13	7.13	
Including GST:			299.26
d Amount Recd.:			299.00
			500.00
			-201.00
			-0.26

Two Hundred Ninety Nine only
Name : ADITYA E&OE

THANK FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT
<https://www.haldiram.com/>
ANY QUERIES CALL +911147685219
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On All working Days
feedback or complaints pls mail
CustomerCare@haldiram.com

below QR to get bill info





New Modern...

HAIDIRAM MFG. CO. PVT. LTD.
Haidiram-IRIS Broadway
Unit No-130-134, 6rd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CTIN: U74699011994PTCC05937
GSTIN: 06AAACH170K12P
FSSAI No.: 10822005000724
Reg. Off. B1/F12, Mohan Co-operative
Industrial Estate, Mathura Road
Website www.haidiram.com

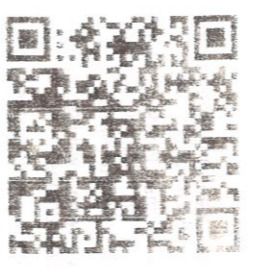
HAIDIRAM MFG. CO. PVT. LTD.
Haidiram-IRIS Broadway
Unit No-130-134, 6rd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CTIN: U74699011994PTCC05937
GSTIN: 06AAACH170K12P
FSSAI No.: 10822005000724
Reg. Off. B1/F12, Mohan Co-operative
Industrial Estate, Mathura Road
Website www.haidiram.com

Invoice No. : 428/24/10885
Date: 11-05-24 12:12:09 PM
GATE IN NO. 578
DATE 13/05/24
Krisumi Corporation
SAMUSA DATE 11-05-24
CORPORATION AMOUNT
HSN/SAC KRISUMI 19.00 285.00
GST Amt: 14.26
Total 299.26

Amount Including GST 299.26
Rounded Amount 299.00
Cash 500.00
Change -201.00
Rounding -0.26
Rupees Two Hundred Ninety Nine Only
Cashier Name: A01139
E80E

THANK FOR VISITING HAIDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT
https://www.haidiram.com/
FOR ANY QUERIES CALL +911147689219
Between 11:00 AM TO 06:00 PM
Or All working days
For any feedback or complaints pls mail
Customer Care@haidiram.com

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PAID CASH PAID CASH PAID CASH PAID CASH PAID CASH PAID CASH PAID CASH PAID

FSSAI No.: 10822005000330
THEOBROMA FOODS PVT LTD
Shop Number LG-134, Lower Ground Floor,
Block A, IRIS Broadway, Sector-85
Gurgaon, Haryana
GSTIN: 06AAACH170K12P
Customer Care No: 9999184655

Invoice No. : IRIS-24-006863
Inv. Date : 07-06-24 10:26:12
Customer Name: MAM
Contact No. : 9999999999

Table with columns: Description, HSN/SAC Qty., Rate, GST%, Amount. Items include Banana Cake, Mava Cake, Egless Mava Cake, Egless Banana Cake.

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 is/these purports/purported to be

GATE IN NO. 519
DATE 09-5-24
KRISUMI CORPORATION

TOTAL SAVING: 20.38
Member who points:
one Collected for this bill: 0
Total Points Details:

GATE IN NO. 578
DATE 13-05-24
KRISUMI CORPORATION

Cafe Honey
T0199878 DATE:13/05/2024
LE:1 TIME: 08:32
Invoice: COVERS:1

HSN/SAC Code: 996339
ASA ITAME SET 3150.00
DAMAME 700.00
ASAITEN MAKI 960.00
Sub Total 4810.00
GST 9% 476.19
SGST 9% 476.19
AMOUNT CHARGE @10% 481.00
Adjustments -0.38
Debit Total 6243.00
KOT Nos: -1 T34844

This is not a TAX INVOICE
Park Premier Hotel
(A Unit Of Punihani International)
353-357 sector 29 Gurgaon Haryana
Pin:06071826378
Pan:AAAAP6858K
GSTIN:06AAAFP6858K1ZU
FSSAI:10814005000438

GATE IN NO. 578
DATE 13/05/24
KRISUMI CORPORATION

Cafe Honey
BILL:T0199879 DATE:13/05/2024
TABLE:1 TIME: 08:34
GST Invoice: COVERS:1

HSN/SAC Code: 996339
2 BUTA SOUGAYAKI 1100.00
2 GYOZA PORK 640.00
2 TON KATSU CURRY 1460.00
Sub Total 3200.00
CGST 9% 316.80
SGST 9% 316.80
SURMOUNT CHARGE @10% 320.00
Adjustments 0.40
Debit Total 4154.00
KOT Nos: T34845 T22672

This is not a TAX INVOICE
Park Premier Hotel
(A Unit Of Punihani International)
353-357 sector 29 Gurgaon Haryana
Pin:06071826378
Pan:AAAAP6858K
GSTIN:06AAAFP6858K1ZU
FSSAI:10814005000438

for Modern S/M



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: 06AACCT7015P1Z1
FSSAI: 10818005000019

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

Date: 14/06/24 Delivery

Cashier: biller Bill No.: 2687

Token No.: 1

Item	Qty.	Price	Amount
Sashimi & Nigiri	1	1985.00	1985.00
Triple Box			
Tuna Nigiri (4 Pcs),			
Tuna Nigiri (4 Pcs),			
Tuna Nigiri (4 Pcs)			
Sashimi & Nigiri	1	1985.00	1985.00
Triple Box			
Classic Salmon Nigiri (4 Pcs),			
Classic Salmon Nigiri (4 Pcs),			
Classic Salmon Nigiri (4 Pcs)			
Total			3970.00

Total Qty: 2 Sub Total 3970.00

Delivery Charge 200.00

Packaging Charges 397.00

CGST 2.5% 114.18

SGST 2.5% 114.18

Round off -0.36

Grand Total ₹ 4795.00

Thank You!
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SHRI BIKANER MISTHAN BHANDAR
SWEETS | NAMKEE | BANGALI SWEETS | SNACKS | BAKERS

Circle Three Chowk, Main Sec-84-85 Road, Gurugram, Haryana

No. **692** Date **23/5/2024**

Krisumi

S.No.	Particulars	QTY.	RATE	Amount
1	समीचा	30	15	450
TOTAL				450

GATE IN NO. 6444 DATE 03-5-24 KRISUMI CORPORATION

For SHRI BIKANER MISTHAN BHANDAR

Signature

E.&O.E. Goods once sold will not be taken back

modern bazaar
department store
New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No. 1-12 Floor 1, Huda Market, Gurugram
State: Haryana State Code: 06
GSTIN: 06AAFCN3446L1ZA
email: support@modernbazaar.com
CELEBRATING 50 YEARS WITH YOU!

0124-7177940/7177866/7178684



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online
FSSAI: 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,014,626 Time 12:21 pm
Bill Date 05-Jun-2024 User: PRAMJEET

Description	Disc	Rate	Qty	Amount
Coca Cola Zero Can 300ML		6.00	2@ 28	240.00
10.00 % Discount Amount				24.00
Grand Total :				216.00

Pay By Mobikwik 216.00
Approval Code: 140519165 140519165

***** Points Will Expire After 2 Months *****
TOTAL SAVING : 24.00
Value Collected in this bill : 0

Total Points Redeem :
Balance Value:

Taxable Amt	CGST %	CGST	SGST %	SGST
154.29	14.00	21.60	14.00	21.60
Cess Amt		18.51		

E & OE. Goods once sold will not be returned

modern bazaar
department store
New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No. 1-12 Floor 1, Huda Market, Gurugram
State: Haryana State Code: 06
GSTIN: 06AAFCN3446L1ZA
email: support@modernbazaar.com
CELEBRATING 50 YEARS WITH YOU!

0124-7177940/7177866/7178684



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online
FSSAI: 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,011,738 Time 5:06:41 pm
Bill Date 23-May-2024 User: PRAMJEET

Description	Disc	Rate	Qty	Amount
Prugvare Frozen Blueberries 500G		0811@ 5		589.00
589.00 0.00		1.00%		0711@ 0
589.00				75.00
15.00 0.00				0703@ 0
15.00				62.72
224.00 0.00				0709@ 0
224.00				196.48
32.00 0.00				
Total Qty :				12.420
Total :				923.20
10.00 % Discount Amount :				92.32
Grand Total :				830.88

Pay By Tender Amount 831.00
Approval Code: 140519165 140519165

***** Points Will Expire After 2 Months *****
TOTAL SAVING : 92.32
Value Collected in this bill : 0

Total Points Redeem :
Balance Value:

Taxable Amt	CGST %	CGST	SGST %	SGST
604.86	2.50	12.62	2.50	12.62
GST 0%		300.78		

E & OE. Goods once sold will not be returned

Refund Exchange within 7 Days & Returnable goods will be exchanged within 24 hrs with Original Invoice
No Cash Refund and Exchange
New Modern Bazaar Dept. Store Pvt Ltd.
18 B, Community Center, Basudlok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC011010
*** Thanks For Visiting ***