

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Modern Bazaar	5681	23-12-2024	900	
2	Dua Lima.	718	24-12-2024	1057	
3	Connaught Plaza	292	24-12-2024	6921	
4	Theobroma	739	24-12-2024	1475	
5	Vave collection	356	23-12-2024	750	
6	Sindhi	737	24-12-2024	360	
7	Dwarika Flowers.	131	24-12-2024	1000	
8	Dbakers	21300	24-12-2024	6150	
9	Harish bak.	2015	27-12-2024	600	
10	Raj Elec.	8911	26-12-2024	9912	
			Total	29125	

[Handwritten signature]

(Admin - Abhishek Zoma)

[Handwritten signature]

For ESH/day Mr. Pawan
Jaw

For Chrismas DAY

FSSAI No : 10822005000330
THEOBROMA FOODS PVT LTD
Shop Number LG-134, Lower Ground Floor,
Block A, IRIS Broadway, Sector-85
Gurgaon-122004
GSTIN-06AACCT0588K1Z3
Customer Care No-8182881881

Dua Lima Retail Pvt. Ltd.
Elan Miracle, a commercial colony,
being developed in sector 84,
Gurgaon, Haryana-122004
Toll Free No.:18005322829
customercare.in@mdl.in.com
GSTIN: 06AAICD4944R1Z2
CIN: U52609MH2021PTC360307
(ELAN MIRACLE MALL, SEC 84, GURGAON)
-TAX INVOICE-

Your order number is
292

For Chrismas DAY

Connaught Plaza Restaurants Pvt. Ltd.
Unit No GF-01, GF-01A and GF-02, IRIS
Broadway, Sector-85, Gurgaon
Haryana ?? 122004
State Code - 06
Ph: 9873722148

McDelivery: www.mcdeliveryonline.com
GSTN - 06AAAC1201E1Z1N
FSSAI No. 10822005000202
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice



0124-7177940/7177866



8285383382

SCAN & DOWNLOAD MODERN BAZAAR

Order Online: www.modernbazaar.com

fssai 10819005000234

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

Bill No 24,055,681 Time 3:59:2:2024

Bill Date 23-Dec-2024 User: DEVENNA

Customer Payvan
Mobile No:9728755734

Address: KRUMI

Description Disc Rate Qty

MRP 45.00 0.00 45.00 20.000

Cadbury Dairy Milk Chocolate Kes 180

Total Qty: Total: Grand Total: Balance Return:

Pay By Cash Card No Approval Code

Tender Amount

Balance Return

***** Points Will Expire After 2 Month Membership Details: Value Collected in this bill: Total Points Details: Total Value Collected: 1,623.00 Total Value Redeem: 1,227.00 Balance Value: 396.00

TAX DETAILS Taxable Amt CGST % SGST % Tax Amt %

762.71 9.00 68.64 9.00

E & OE Goods once sold will not be return Refund Exchange with in 7 Days's

Perishable Goods will be Exchanged with Original Invoice

No Cash Refund only Exchange with Original Invoice

*****Reg Off: *****

New Modern Bazaar Dept Store Pvt 18 B, Community Centre, Basant Ln Ph No: +91 11 41669777

CIN NO: D52190DL2013PTC2519

Thanks For Visiting

GLASS BOTTLE 400ML #7229 *5

CE01-49 - 48 1 X 75.00 75.00

8972458 9% 9% 9%

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GATE IN 7.06
DATE: 23/12/24
KRISUMI CORPORATION
NO. 18 B, COMMUNITY CENTRE, BASANT LN
PH NO: +91 11 41669777
CIN NO: D52190DL2013PTC2519

Total Rs 1,057.00
E-WALLET Rs 1,057.00
** TOTAL SALES 19.00 **

24-12-24 11:50 SH01 NH022 T01 R000001429
OPERATOR ELMT - ANJALI PATHAK

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
STRICTLY NO CASH REFUND.



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 7.06
DATE: 23/12/24
KRISUMI CORPORATION
NO. 18 B, COMMUNITY CENTRE, BASANT LN
PH NO: +91 11 41669777
CIN NO: D52190DL2013PTC2519

For Chrismas DAY

OM SAI RAN
modern bazaar
department store

New Modern Bazaar Department Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway

Bandha Village, Gurugram

Gurugram-122004

State : Haryana State Code

GSTIN : 06AAECN3446L1L12

email : support@modernbazaar

THANK YOU FOR SHOPPING WITH MODERN BAZAAR

'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-7177940/7177866

8285383382

SCAN & DOWNLOAD MODERN BAZAAR

Order Online: www.modernbazaar.com

fssai 10819005000234

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

Bill No 24,055,681 Time 3:59:2:2024

Bill Date 23-Dec-2024 User: DEVENNA

Customer Payvan

Mobile No:9728755734

Address: KRUMI

Description Disc Rate Qty

MRP 45.00 0.00 45.00 20.000

Cadbury Dairy Milk Chocolate Kes 180

Total Qty: Total: Grand Total: Balance Return:

Pay By Cash Card No Approval Code

Tender Amount

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*****Reg Off: *****

New Modern Bazaar Dept Store Pvt 18 B, Community Centre, Basant Ln Ph No: +91 11 41669777

CIN NO: D52190DL2013PTC2519

Thanks For Visiting

BILL / CASH MEMO

9818060233
7982121656

Dwarka Flowers

Flowers & Balloon Decoration
SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)



M/s..... Krisumi No. **131**

Address.....
Date 24-12-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke <i>for Birthday Mr</i>	1000	1000	1000/-
TOTAL				<u>1000/-</u>

E. & O. E. For Dwarka Flowers
Signature

Since : 1999





SINDHI

NAMKEEN & DRY FRUITS
9990507472, 9250808087
Shop No. CG 4, Ground Floor, Arcadia Mall, Sector-49, Gurgaon
M3M, Urbana Mall Shop No. R, 2, 009, Sector 67
Sapphire Mall, Sector-49, Shop No. 1

FREE HOME DELIVERY ON MIN. ORDER Rs. 500/-

2 Pack 360
for Christmas Day



360

GATE IN
NO. 732
DATE 24/12/24
KRISUMI CORPORATION

by Mr. Pawan

All Types of : **NAMKEEN, DRY FRUITS, COOKIES & SPECIAL ROASTED NAMKEEN**

GSTIN: 06AHTPG8442Q1ZH Tax Invoice M: 9810232049

VAVE COLLECTIONS

G-76, G.Floor, Sapphire-83Sector-83,
Gurugram-122004 Haryana

Invoice No. 356 Date: 23/12/24
M/s..... Cash. Krisumi
Address.....
Party GSTIN No..... State..... State Code.....

Qty.	Description of Goods	Rate	Amount
1	Dress Santa <i>for Christmas Day</i>		750
<p style="color: blue; font-size: 1.5em;">GATE IN</p> <p style="color: blue;">NO. <u>205</u> DATE <u>23/12/24</u> KRISUMI CORPORATION</p>			

Inclusive of All Taxes	Total before Tax	
	Add. CGST @.....	
	Add. SGST @.....	
Rupees in words.....	Add. IGST @.....	
Total		Rs. <u>750</u>

Terms & Conditions
Goods once sold will not be taken back.
All disputes are subjects to Gurugram Jurisdiction.
E.&O.E

VAVE COLLECTIONS
Authorized Signatory

For Requirement office use

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00312015

Bill Date & Time: 27-12-2024 12:29:49
Delivery Date & Time :27-12-2024

GIN : 06AABCH2910G1Z3
PAN : 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
Haryana 06
Haryana

Details of Consignee/Customer(Shipped to),
Customer details :- CUS-83033
Name : KRISUMI CORPORATION PRIVATE LIMITED
Address :
Phone No. : 9996300337
City :
State :
State Code :
Pan No. :
GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
Christmas Accessories	95059090	1	NOS	508.48	0.00	508.48	9	45.76	9	45.76
Total :		1				508.48		45.76		0

Amount In World:-Rupees Six Hundred Only
Amount of Tax subject to Reverse Charge :NO
Payment Mode :- Cash
Company's Bank Details
Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD
ADDRESS : NEW COLONY MODE GURUGRAM
No. : 50200020378022
C Code : HDFC0000583

GST Base Amount 508.48
Total GST Amount 91.52
Final Payment 0
Round Off Amount 0
Discount Amount 0.00
Total Bill Amount 600

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.
The recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

Tax Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
95059090	18	45.76	45.76	0.00	0	0.00	91.52

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED
Authorised Signatory
E&OE

Customer Sign: (Company Seal)



GATE IN
NO.....
DATE.....
KRISUMI

For Christmas Day
TAX INVOICE

(Original)

DBAKERS - Dbakers
Khasra no. 9, plot no. 19, santram road, near harswaroop colony, new delhi - 110074
GSTIN/UIN :07AHWPD0140M1Z8
FSSAI - 13317008000349 MSME - DL08B0023676

Bill To:
- Cash Sale
Delhi
Phone:
GSTIN/UIN :Unregistered

Ship To:
- Cash Sale
Delhi
GSTIN/UIN :Unregistered

Invoice No. 21300/24-25
Dated 24-12-2024
e-way Bill No:
IRN:
ACK No:
ACK Date:

#	Desc of Goods	HSN/SAC	UOM	U Price	Quantity	Total	GST %	GST Total	Cess	Grand Total	
1	Rich Fruit Cake SM	19059010	Pc	224.57	10.00	2,245.70	18.00	404.23	0.00	2,649.93	
2	Rich Fruit Cake Egg Free By Weight	19059010	Kg	847.45	3.50	2,966.08	18.00	533.89	0.00	3,499.97	
Total (rounded):						13.5		5,212.00	938.00	0.00	6,150.00

In words: Rupees Six Thousand One Hundred Fifty only

HSN/SAC	Taxable Total	Central Tax		State Tax		Cess	Total Tax
		CGST %	CGST	SGST %	SGST		
19059010	5,211.77	9.0 %	469.06	9.0 %	469.06	0.00	938.12
Total:	5,211.77		469.00		469.00	0.00	938.00

GATE IN
NO.....
DATE.....
KRISUMI CORPORATION

For DBAKERS

BANK - STANDARD CHARTERED BANK BRANCH - DEFENCE COLONY A/C NO- 52605132735 IFSC CODE: SCBL0036028
Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

Abhishek Tomar

From: Rajeev
Sent: 26 December 2024 12:20
To: Abhishek Tomar
Cc: Ashok Kumar; Tomy Thomas
Subject: Marriage Gift for Satya Sharma & Manjeet

Dear Abhishek San,

As discussed with Ashok San kindly procure two marriage girts for Vinay Chanana & Abhinav Mandal by tomorrow.

1. Vinay Chanana
2. Abhinav Mandal

Warm Regards,

KRISUMI Corporation
Rajeev
 Manager – Human Resource



Email: rajeet@krisumi.com
 Mobile: +91 94168 48084
 Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home:
www.krisumixperience.com



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Sh. Radha Raman Jayate

GSTIN No.: 06AGOPG6390F1Z8

TAX INVOICE

Ph: 9811766370

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-36A, Gurugram

Invoice No. 8911

Invoice Date: 26/12/24

Challan No.:

P.O. No.:

GSTIN: State/State Code.....

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

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	DISCOUNT	AMOUNT
1)	Air Fryer Digital		2	4200		8400
						8400
						758-00
						758-00
						9912-00
Total Invoice Amount in Words:						
						Total Amount Before GST
						Cartage / Freight
						CGST.....9.....%
						SGST.....9.....%
						IGST.....%
						Total Amount After GST
						GST Payable on Reverse Charge

GATE IN
 NO. 762
 DATE 26/12/24
 KRISUMI CORPORATION
 Rajeev

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.

For: **M/S RAJ ELECTRICALS**

Requested by - Abhinav Mandal
 - Vinay Mandal
 Requested by - HR Team.
 Authorised Signatory