



CASH MEMO नकद पत्र		Brought of विक्रेता		
Sold To M/s क्रेता सर्वश्री		<u>Local Market</u>		
No. क्रमांक		Date तिथि <u>03/08/24.</u>		
QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.	
01.	Ice (02 cube)	250	500	
02.	Tempo charges	250	250	
GATE IN NO. <u>1561</u> DATE <u>03/08/24.</u> KRISUMI CORPORATION <i>Rahul</i>				
TOTAL कुल जोड़			750	

• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. भूल-चूक लेनी देनी।

Signature  
*Rahul*

CASH MEMO नकद पत्र		Brought of विक्रेता		
Sold To M/s क्रेता सर्वश्री		<u>Local Market</u>		
No. क्रमांक		Date तिथि <u>04/08/24.</u>		
QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.	
01.	Ice (02 cube)	250	500	
02.	Tempo charges	250	250	
GATE IN NO. <u>1562</u> DATE <u>04/08/24.</u> KRISUMI CORPORATION <i>Rahul</i>				
TOTAL कुल जोड़			750	

• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. भूल-चूक लेनी देनी।

Signature  
*Rahul*

**Dana Choga**

Good Food Becomes Great Together  
 F 121 1ST FLOOR, Sapphire Mall, Sector 83  
 Gurgaon  
 9213777333  
 FSSAI - 10819005000118  
 www.dana-choga.com

**TAX INVOICE**

GST Number: 06AAUPA6323H1Z1

**ORD NO. : 979**  
**REF NO. : 8606**

**DELIVERY** Order Number: DCS83-11979

Jul 26, 2024 11:19 AM  
 Cashier: Sector 83 Admin  
 Invoice No: DNCGS00600188606  
 Generated At: Jul 26, 2024 11:19 AM  
 Delivery On: Jul 27, 2024 12:19 PM

**POS** Order Id: DNCGS00600188606

Mr. Mohit Bhutani 9911687043

Krisumi sales lounge,  
 Sector 36 A, dwarka  
 expressway, near elan  
 mall

Qty	Item	Rate	Amnt
1	Chicken Dum Handi Biryani (750 Gram)(4 Pcs)	620	620

Sub-Total 620

Cart Discount (@ 10%) -62.0

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 15.5

SGST @ 2.5% 15.5

Total Charges/Taxes 31.0

**GRAND TOTAL** 689.0

**NET PAYABLE** 689.0

Payment Type Invoice Currency INR

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**TAX INVOICE**

GST Number: 06AAUPA6323H1Z1

**ORD NO. : 533**  
**REF NO. : 8191**

**DELIVERY** Order Number: DCS83-11533

Jul 23, 2024 11:30 AM  
 Cashier: Sector 83 Admin  
 Invoice No: DNCGS00600188222  
 Generated At: Jul 23, 2024 11:30 AM  
 Delivery On: Jul 24, 2024 12:03 PM

**POS** Order Id: DNCGS00600188222

Mr. Mohit Bhutani 9911687043

Krisumi sales lounge,  
 Sector 36 A, dwarka  
 expressway, near elan  
 mall

Qty	Item	Rate	Amnt
6	Paneer Tikka Shashlik (6 Pcs)	360	2160
4	Soya Malai Chaap	390	1560

Sub-Total 3720

Cart Discount (@ 10%) 372.0

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 93.0

SGST @ 2.5% 93.0

Total Charges/Taxes 186.0

**GRAND TOTAL** 4284.0

**NET PAYABLE** 4284.0

Payment Type Invoice Currency INR

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**TAX INVOICE**

GST Number: 06AAUPA6323H1Z1

**ORD NO. : 571**  
**REF NO. : 8222**

**DELIVERY** Order Number: DCS83-11571

Jul 23, 2024 2:32 PM  
 Cashier: Sector 83 ADMIN  
 Invoice No: DNCGS00600188222  
 Generated At: Jul 23, 2024 3:00 PM  
 Delivery On: Jul 23, 2024 3:30 PM

**POS** Order Id: DNCGS00600188222

Mr. Mohit Bhutani 9911687043

Krisumi sales lounge,  
 Sector 36 A, dwarka  
 expressway, near elan  
 mall

Qty	Item	Rate	Amnt
6	Paneer Tikka Shashlik (6 Pcs)	360	2160
5	soya Malai Chaap	390	1950

Sub-Total 4110

Cart Discount (@ 10%) 411.0

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 102.75

SGST @ 2.5% 102.75

Total Charges/Taxes 205.5

**GRAND TOTAL** 4715.5

**NET PAYABLE** 4715.5

Payment Type Invoice Currency INR

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MR. BAKERS & CONFECTIONERS PVT LTC  
 SHOP NO-G2-G10, SECTOR-83  
 SAPHIRE MALL, GURUGRAM-122001  
 GST NO:06AABCH2910G1Z3  
 FSSAI No. 10819005000121  
 Tax Invoice

[TAX INVOICE]

SHOWROOM

Bill No.: 83/2425/00133776  
 Trans. No. 30305  
 Staff: Sumit - Pos ID: 83031  
 Date: 03-08-24 12:03:32

Order Instructions: **GATE IN**  
**NO. 1442**  
**DATE 03/08/24**  
**KRISUMI CORPORATION**

Item Name	Qty	Rate	Amount
Harish Barana Walnut Cake 250Gm	1.000	118.64	118.64

Total 118.64  
 GST AMT 36

GST % CGST SGST CESS  
 18%(118.64) 10.68 10.68 0

Customer Name

Amount Including GST: 140.00

Rounded Amount Recd.: 140.00

Cash 500.00

Change Back -360.00

# Thank You #  
 Email : wecare@harishbakery.com  
 Website : www.harishbakery.com

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**TAX INVOICE**

GST Number: 06AAUPA6323H1Z1

**ORD NO. : 586**  
**REF NO. : 8233**

**DELIVERY** Order Number: DCS83-11586

Jul 23, 2024 5:25 PM  
 Cashier: Sector 83 ADMIN  
 Invoice No: DNCGS00600188233  
 Generated At: Jul 23, 2024 5:25 PM  
 Delivery On: Jul 23, 2024 6:25 PM

**POS** Order Id: DNCGS00600188233

Mr. Mohit Bhutani 9911687043

Krisumi sales lounge,  
 Sector 36 A, dwarka  
 expressway, near elan  
 mall

Qty	Item	Rate	Amnt
2	Soya Malai Chaap	390	780
2	Paneer Tikka Shashlik (6 Pcs)	360	720

Sub-Total 1500

Cart Discount (@ 10%) 150.0

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 37.5

SGST @ 2.5% 37.5

Total Charges/Taxes 75.0

**GRAND TOTAL** 1425.0

**NET PAYABLE** 1425.0

Payment Type Invoice Currency INR

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