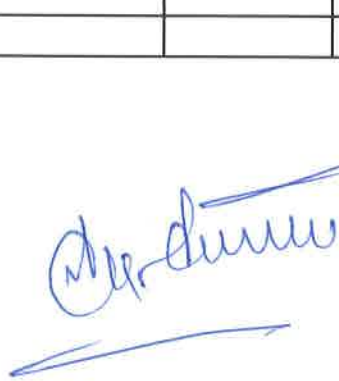



Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. GENERAL	199	08-02-2025	4720	
2	S.V. GENERAL	200	09-02-2025	4720	
3	S.V. GENERAL	201	10-02-2025	4720	
4	S.V. GENERAL	202	11-02-2025	4720	
5	S.V. GENERAL	203	12-02-2025	4720	
6	S.V. GENERAL	204	13-02-2025	4720	
7	S.V. GENERAL	205	14-02-2025	4720	
8	S.V. GENERAL	206	15-02-2025	4720	
9	Haryana Kishan	24	14-02-2025	8862	
10	Haryana Kishan	25	14-02-2025	5726	
11	Modern Bazar	293	14-02-2025	5376	
12	Cash	1268	14-02-2025	150	
			Total	57874	



 (Site Admin - Abhishek)

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **206**

Dated 15/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Cringer	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN NO. <u>330</u> DATE <u>15/02/25</u> KRISUMI CORPORATION <i>[Signature]</i>					
TOTAL			⇒	4720	
<i>[Signature]</i> <u>15/2/25</u>					

Thanks for Visit.

For S.V. General Store

[Signature]

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **205**

Dated 14/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Cringer	2kg	220	440	
4)	bread	5PKT	60	300	
	GATE IN NO..... 329 DATE..... 14/2/25 KRISUMI CORPORATION liwal				
	TOTAL ⇒			4720	
	<u>Seema</u> 15/2/25				

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 204

Dated 13/2/25

Name Kishumi

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul Milk	50kg	68	3400
2)	Nimboos	2kg	290	580
3)	Ginger	2kg	220	440
4)	bread	SPKT	60	300
GATE IN NO. 328 DATE 12/02/25 KRISUMI CORPORATION Kishumi				
TOTAL →				4720
Seema 13/2/25				

Thanks for Visit.

For S.V. General Store

Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **203**

Dated 12/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Ginger	2kg	220	440	
4)	bread	5PKT	60	300	
GATE IN					
NO. 327					
DATE 12/2/25					
KRISUMI CORPORATION					
<i>[Signature]</i>					
TOTAL →					4720
<i>[Signature]</i>					
15/2/25					

Thanks for Visit.

For S.V. General Store

[Signature]

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **202**

Dated **11/2/25**

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboe	2kg	290	580	
3)	Ginger	2kg	220	440	
4)	bread	5PKT	60	300	
GATE IN					
NO..... 326					
DATE..... 11/2/25					
KRISUMI CORPORATION					
<i>(Signature)</i>					
TOTAL →				4720	
Receipt 15/2/25					

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **201**

Dated 10/12/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Kimbo	2kg	290	580	
3)	Cringles	2kg	220	440	
4)	bread	5PKT	60	300	
GATE IN NO. <u>325</u> DATE <u>10/12/25</u> KRISUMI CORPORATION <i>(Signature)</i>					
TOTAL ⇒				4720	
<i>(Signature)</i> 10/12/25					

Thanks for Visit.

For S.V. General Store
(Signature)

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 200

Dated 9/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Cringer	2kg	220	440	
4)	brad	5PKT	60	300	
<p>GATE IN NO. 324 DATE 09/02/25 KRISUMI CORPORATION Abhishek</p>					
<p>TOTAL 3000</p>				4720	

Thanks for Visit.

For S.V. General Store

Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 199

Dated 8/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul Milk	50kg	68	3400
2)	Nimboo	2kg	290	580
3)	Ginger	2kg	220	440
4)	bread	5PKT	60	300
GATE IN NO. 323 DATE 8/2/25 KRISUMI CORPORATION				
Total →				4720
Seema 8/2/25				

Thanks for Visit.

For S.V. General Store

Seema



OM SAI RAM
modern bazaar
department store



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram
Gurugram -122004
State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA
email : support@modernbazaar.co.in
THANK YOU FOR SHOPPING WITH MODERN BAZAAR
CELEBRATING 50 YEARS WITH YOU!!
Contact Us



0124-7177940/7177866/7178684

8285383382



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fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,065,293 Time 12:16:02 pm

Bill Date 14-Feb-2025 User: ANKIT

Customer POST

Description HSN @ Tax%
MRP Disc Rate Qty Amount

Amul Pizza Cheese Mozzarella Di	0406@ 12	540.00	0.00	540.00	1.000	540.00
Amul Butter 500Gm	0405@ 12	295.00	16.00	279.00	2.000	558.00
Ahaar Maida 500 Gm	1101@ 5	48.00	0.00	48.00	5.000	240.00
Mb W W Pizza Base Large	1905@ 5	100.00	10.00	90.00	5.000	450.00
Shitz Spring Roll Sheets 550 Gm	1901@ 5	200.00	0.00	200.00	2.000	400.00
Amul Diced Cheese Blend 1 Kg	0406@ 12	550.00	0.00	550.00	1.000	550.00
Wingreens Premium Veg Mayo 8	2103@ 12	250.00	37.50	212.50	1.000	212.50
Wingreens Premium Veg Mayo 8	2103@ 12	250.00	37.50	212.50	1.000	212.50
Wingreens Premium Veg Mayo 8	2103@ 12	250.00	37.50	212.50	1.000	212.50
Saffola Gold Oil 5 Litre	1517@ 5	1182.00	0.00	1182.00	1.000	1182.00
Mb Jumbo Bread Full Brown P/	1905@ 5	500.00	50.00	450.00	1.000	450.00
Mb Jumbo Bread Full White P/P	1905@ 5	400.00	40.00	360.00	1.000	360.00

7.00 % Discount Amount : 203.84
Total Qty : 23.000
Total : 5580.00
Grand Total : 5376.16

Tender Amount 5500.00
Balance Return : 123.84

Pay By Cash 5376.00
Card No 00
Approval Code 0
GATE IN 1269

NO.....1269
DATE.....14/02/25
KRISUMI CORPORATION
***** PRINTS WILL EXPIRE AFTER 2 MONTHS*****

TOTAL SAVING : 525.84
Membership Details :
Value Collected in this bill : 0

Total Points Details :
Total Value Collected :

Total Value Redeem :
Balance Value:

TAX DETAILS

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
2813.77	2.50	70.34	2.50	70.34
2162.23	6.00	129.73	6.00	129.73

Scheme Details

E & OE.
Goods once sold will not be returned
Return Exchange with in 7 Days &