

for Pantry.

Hoopu Supar Mart

Avi36 Shop No 4 Gurgarm (Haryana)
GSTIN/UIN: 06HZDPK3377R1ZJ
State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 320 Time : 15:02 hrs
Date : 28-4-2025

| SI | Description | Qty | Rate | Disc.Amt | Amount |
|----|-------------|------|--------|----------|--------|
| 1 | Nimbhu | 2.00 | 200.00 | 0 | 400.00 |

Total 2.00 ₹ 400.00

Cash 400.00
 Cash Tendered 235 400.00
 Balance 28/04/25
 Total Paid 400.00

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

9 5 9 9 8 0 1 4 3 2
Have a Nice Day

GATE IN

POS INVOICE

Bill No. : 284 Time : 13:44 hrs
Date : 25-4-2025

| SI | Description | Qty | Rate | Disc.Amt | Amount |
|----|-------------|------|--------|----------|--------|
| 1 | Nimbhu | 1.00 | 200.00 | 0 | 200.00 |

Total 1.00 ₹ 200.00

Cash 200.00
 Cash Tendered 200.00
 Balance
 Total Paid 200.00

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

9 5 9 9 8 0 1 4 3 2
Have a Nice Day

| Sr. No. | Vendor Name | Invoice No. | Invoice Date | Amount | Remark |
|---------|----------------|-------------|--------------|--------------|--------------|
| 1 | Hoopu Supar | 320 | 28-04-2025 | 400 | |
| 2 | Hoopu Supar | 284 | 25-04-2025 | 200 | |
| 3 | Fast and Fresh | 76 | 25-04-2025 | 400 | |
| 4 | Modern Bazar | 7443 | 24-04-2025 | 1404 | |
| 5 | Haryana kishan | 45 | 24-04-2025 | 3529 | |
| 6 | Dhruv Home | 359 | 26-04-2025 | 2050 | |
| 7 | S.V General | 282 | 24-04-2025 | 6340 | |
| 8 | S.V General | 281 | 23-04-2025 | 6340 | |
| 9 | S.V General | 280 | 22-04-2025 | 400 | |
| | | | | Total | 21063 |

(Handwritten signature)

(Handwritten signature)
(Admin - Abhishek - 2025)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **280**

Dated 22/4/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount Rs. | Amount P. |
|--------|-------------|-------|------|---------------|--------------|
| 1) | ICE CUBE | 10PKT | 40 | 400 | |
| | | | | 400 | |
| TOTAL | | | | | |

GATE IN
NO. 29
DATE 22/04/25
KRISUMI CORPORATION
Kalyan

24/4/25

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. **281**

Dated 23/4/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount Rs. | Amount P. |
|--------|-------------|-------|------|---------------|--------------|
| 1) | Amul Milk | 50kg | 68 | 3400 | |
| 2) | Nimboo | 4kg | 330 | 1320 | |
| 3) | Chimney | 2kg | 260 | 520 | |
| 4) | bread | 5PKT | 60 | 300 | |
| 5) | ICE CUBE | 20PKT | 40 | 800 | |
| | | | | 6340 | |
| TOTAL | | | | | |

GATE IN
NO. 30
DATE 23/04/25
KRISUMI CORPORATION
Kalyan

24/4/25

Thanks for Visit.

For S.V. General Store
Seema

DHRUV HOME APPLICANT

Near SBI Bank, Vill. Sikenderpur, Badha, Sector-85, Gurugram (HR.)

Mob. 7053332010, 7291084281, 7042514025

No. **359**

Date: 26/04/25

M/s. Krisumi

| S. No. | Particulars | Qty. | Rate | Amount |
|--------|-------------|------|------|--------|
| 1) | Saucepan | 2 | 1025 | 2050 |
| | | | | 2050 |

GATE IN
NO. 296
DATE 26/04/25
KRISUMI CORPORATION
Kalyan

for Panty
Res. Kalyan

Rupees In Words..... Total **2050/-**

Auth. 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. 282

Dated 24/4/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount |
|--------|-------------|-------|------|--------|
| | | | | Rs. P. |
| 1) | Amul milk | 50kg | 68 | 3400 |
| 2) | Nimboo | 4kg | 330 | 1320 |
| 3) | Samgr | 2kg | 260 | 520 |
| 4) | bread | 5PKT | 60 | 300 |
| 5) | ICE CUBE | 20PKT | 40 | 800 |
| TOTAL | | | | 6340 |

GATE IN
NO. 31
DATE 24/04/25
KRISUMI CORPORATION

24/4/25

Thanks for Visit.

For S.V. General Store
Sceenka



FAST AND FRESH
mob=7982249303
D0 V1 #000076
Time: 2025.04.25 13:43:02
Item
U.Price Wt/Pcs Price
1 3127+2910PKT 1.00 400 400.00
Grand Total: 400.00
Cash: 400.00
Change: 0.00
Thank You

GATE IN
NO. 248
DATE 24/04/25
KRISUMI CORPORATION
Jacin

for Pasutay, Roto ches

OM SAI RAM



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



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online

Jssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24,077,443 Time 6:01:21 pm

Bill Date 24-Apr-2025 User: ADMIN
 Customer Pawan POS2
 Mobile No: 9728755734
 Address: KRSUMI

| Description | HSN @ Tax% | MRP | Disc | Rate | Qty | Amount |
|-----------------------------------|------------|--------|------|--------|--------|--------|
| Fny Baby Corn P/Pkt | 0711@ 0 | 32.00 | 0.00 | 32.00 | 17.000 | 544.00 |
| Fortune Soya Health Refined Soyab | 1507@ 5 | 860.00 | 0.00 | 860.00 | 1.000 | 860.00 |
| Total Qty : 18.000 | | | | | | |
| Total : 1404.00 | | | | | | |
| Grand Total : 1404.00 | | | | | | |

Tender Amount 1500.00
 Balance Return : 96.00

Pay By
 Cash 1404.00
 Card No 0
 Approval Code 0

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

***** Points will Expire After 2 Months *****

Membership Details:
 Value Collected in this bill : 70

Total Points Details :
 Total Value Collected : 2,119.00
 Total Value Redeem : 1,966.00
 Balance Value: 153.00

TAX DETAILS

| Taxable Amt | CGST % | CGST Tax_Amt | SGST % | SGST Tax_Amt |
|-------------|--------|--------------|--------|--------------|
| 819.05 | 2.50 | 20.48 | 2.50 | 20.48 |

HARYANA KISAN

KISAN HANDI-SAPPHIRE 83 MA.L
 8383083151
 DUPLICATE

| ITEM NAME | QTY/Wt | RATE | AMT |
|------------|--------|--------|---------|
| ONION | 4.900 | 39.00 | 191.10 |
| Kheer a ch | 3.980 | 59.00 | 234.82 |
| toona | 4.480 | 39.00 | 174.72 |
| be:ll:epar | 2.015 | 289.00 | 582.33 |
| padma | 0.560 | 119.00 | 66.64 |
| diranya | 1.070 | 149.00 | 159.43 |
| ga:tic | 1.945 | 249.00 | 484.30 |
| paneer | 5.110 | 320.00 | 1635.20 |

3528.55
 GST @ 0.00% 0.00
 ROUND OFF 0.45
GATE IN
 NO.....
 DATE.....
 KRISUMI CORPORATION
Sadain
 ITEMS:8 Qty:0 TWT:24.060 Kg
 Thanks For Visit

HARYANA KISAN

KISAN HANDI-SAPPHIRE 83 MA.L
 8383083151
 DUPLICATE

| ITEM NAME | QTY/Wt | RATE | AMT |
|------------|--------|--------|---------|
| ONION | 4.900 | 39.00 | 191.10 |
| Kheer a ch | 3.980 | 59.00 | 234.82 |
| toona | 4.480 | 39.00 | 174.72 |
| be:ll:epar | 2.015 | 289.00 | 582.33 |
| padma | 0.560 | 119.00 | 66.64 |
| diranya | 1.070 | 149.00 | 159.43 |
| ga:tic | 1.945 | 249.00 | 484.30 |
| paneer | 5.110 | 320.00 | 1635.20 |

3528.55
 GST @ 0.00% 0.00
 ROUND OFF 0.45
NET ₹ 3529.00
 ITEMS:8 Qty:0 TWT:24.060 Kg
 Thanks For Visit

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