

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	HARISH	78320	13-06-2024	730.00	FOR GUESTS
2	HARISH	84727	19-06-2024	1150.00	FOR GUESTS
3	ZOMATO	59493	18-06-2024	2610.00	FOR GUESTS
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

4490.00





[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No. : SEC83/2425/78320
 Bill Date & Time : 13-06-2024 16:04:58
 Delivery Date & Time : 13-06-2024 16:04:58

PO No-

GSTIN : 06AABCH2910G1Z3
 FSSAI : 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),

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033
 Name : KRISUMI CORPORATION PRIVATE LIMITED
 Address : SEC-36 A GURUGRAM
 :
 : Haryana State Code : 06
 State : Haryana
 PAN No. :
 GSTIN :
 Place of Supply : Haryana

Customer details :- CUS-83033
 Name : KRISUMI CORPORATION PRIVATE LIMITED
 Address : SEC-36 A GURUGRAM
 :
 Phone No. : 9996300337
 State : Haryana State Code : 06
 GSTIN :
 Place of Supply : Haryana

Item Description	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST		CGST		IGST		Cess Amt.
							%	Amt.	%	Amt.	%	Amt.	
Harish Banana Walnut Cake 250Gm	190590	2	EA	118.64	0.00	237.28	9%	21.36	9%	21.36	0%	0	0
Harish Walnut Crunch Eggless Cake 250Gm	190590	2	EA	118.64	0.00	237.28	9%	21.36	9%	21.36	0%	0	0
Harish Jeera Cookies 400Gm	19051000	1	EA	72.03	0.00	72.03	9%	6.48	9%	6.48	0%	0	0
Harish Ajwain Cookies 400Gm	19051000	1	EA	72.03	0.00	72.03	9%	6.48	9%	6.48	0%	0	0
Total :		6				618.62		55.68		55.68		0	0

Amount In World Rupees Seven Hundred Twenty Nine and Paise Ninety EightOnly

Amount of Tax subject to Reverse Charge :NO
 Payment Mode :- Cash
 Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD.
 ADDRESS : NEW COLONY MODE GURUGRAM
 A/c No. : 50200020378022
 IFSC Code : HDFC0000583

GST Base Amount	618.62
Total GST Amount	111.36
Final Payment	0
Round Off Amount	0.02
Discount Amount	0.00
Total Bill Amount	730.00

Terms & Conditions:

1. 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.
2. Goods once sold will not be taken back.
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
4. All disputes are subject to Gurugram courts jurisdiction only.
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

NO 959
 DATE 13/06/24
 KRISUMI CORPORATION

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	36	42.72	42.72	0.00	0	0.00	85.44
19051000	36	12.96	12.96	0.00	0	0.00	25.92



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No. : SEC83/2425/78320

Bill Date & Time : 13-06-2024 16:04:58

Delivery Date & Time : 13-06-2024 16:04:58

PO No-

GSTIN : 06AABCH2910G1Z3

FSSAI : 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),

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED

Address : SEC-36 A GURUGRAM

:

: Haryana State Code : 06

State : Haryana

PAN No. :

GSTIN :

Place of Supply : Haryana

Name : KRISUMI CORPORATION PRIVATE LIMITED

Address : SEC-36 A GURUGRAM

:

Phone No. : 9996300337

State : Haryana State Code : 06

GSTIN :

Place of Supply : Haryana

Declaration

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign:

(Company Seal)

**Authorised Signatory
E&OE**





[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No. : 83/2425/00084727
Bill Date & Time : 19-06-2024 12:09:15
Delivery Date & Time : 19-06-2024 12:09:15

PO No-

GSTIN : 06AABCH2910G1Z3
FSSAI : 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),

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED
Address : SEC-36 A GURUGRAM
 :
 : Haryana State Code : 06
State : Haryana
PAN No. :
GSTIN :
Place of Supply : Haryana

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED
Address : SEC-36 A GURUGRAM
 :
Phone No. : 9996300337
State : Haryana State Code : 06
GSTIN :
Place of Supply : Haryana

Item Description	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST		CGST		IGST		Cess Amt.
							%	Amt.	%	Amt.	%	Amt.	
Harish Vanilla Tea Cake 250Gm	190590	5	EA	76.27	0.00	381.35	9%	34.32	9%	34.32	0%	0	0
Harish Walnut Crunch Eggless Cake 250Gm	190590	5	EA	118.64	0.00	593.2	9%	53.39	9%	53.39	0%	0	0
Total :		10				974.55		87.71		87.71		0	0

Amount In World Rupees One Thousand One Hundred Fourty Nine and Paise Ninety SevenOnly

Amount of Tax subject to Reverse Charge :NO
Payment Mode :- Cash
 Company's Bank Details

A/c Holder's Name : **HARISH BAKERS & CONFECTIONERS PVT. LTD.**
 ADDRESS : **NEW COLONY MODE GURUGRAM**
 A/c No. : **50200020378022**
 IFSC Code : **HDFC0000583**

GST Base Amount	974.55
Total GST Amount	175.42
Final Payment	0
Round Off Amount	0.03
Discount Amount	0.00
Total Bill Amount	1150.00

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.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	18	87.71	87.71	0.00	0	0.00	175.42

Declaration

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

GATE IN
NO. 1047
DATE. 19/06/24
KRISUMI CORPORATION

Customer Sign



For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Authorised Signatory E&OE

for C.P. Training

Zomato Food Order: Summary and Receipt

Order ID: 5924759493
Order Time: 18 June 2024, 01:39 PM
Customer Name: Mohit Bhutani
Delivery Address: krisumi sales lounge, sector 36 A, Sector 36, Gurugram
Restaurant Name: Haldiram's
Restaurant Address: Unit 130-134, Ground Floor, IRIS Broadway, Sector 85, Gurgaon
Delivery partner's Name: Manohar Lal

Item	Quantity	Unit Price	Total Price
Chilly Paneer	8	₹305	₹2,440
		Taxes	₹124.90
		Delivery charge subtotal	₹67
		Restaurant Packaging Charges	₹40
		Platform fee	₹5
		Other delivery charge discount	(₹67)
		Total	₹2,609.90

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Haldiram's
fssai
Lic. No. 10820005000724

GATE IN
NO. 1040
DATE 19/06/24
KRISUMI CORPORATION

zomato
fssai
Lic. No. 10019064001810

Mohit Bhutani