

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 Corporation No. **166**
 Add. Date 02-08-24
 Mob.:

| S. No. | DESCRIPTION | QTY. | RATE | AMOUNT |
|--------|-------------|------|-------|--------|
| 1 | bouquet | 1 | 1000 | 1000 |
| | | | TOTAL | 1000 |

GATE IN
 NO. 1543
 DATE 02/08/24
 KRISUMI CORPORATION
Palma

E. & O. E. For Dwarka Flowers
 Signature *Palma*

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Krisumi Corporation
 E7PKV47A
 Invoice NS9 14225 3 items (5 Qty)
 Aug 02 2024 12:38 PM Manager
 Name Qty Rate Amount
 Cake Advance@2000 3 2,000 6,000.00
 Cake Advance@300 1 300 300.00
 Cake Advance@50 1 50 50.00
 Sub Total 6,350.00
Bill Total 6,350.00
 GATE IN
 Payment Summary
 NO. 1544
 DATE 02-08-2024
 Card 6,350.00
 Balance KRISUMI CORPORATION 0.00
 Tax Summary
 SCS19 9% on 5,381.36 484.32
 CGST19 9% on 5,381.36 484
 Thank You!

Bakers Oven
 Sector 83(S9)
 Bakers Oven
 Shop No 75, Ground Floor, Sapphire 83, S
 ector 83, Gurgaon
 Gurgaon, Haryana - 122001
 7292053010
 GSTIN: 06AEXPB19660172
 Invoice
 Takeaway

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Krisumi Corporation
 E7PKV47A
 Invoice NS9-14226 1 item (3 Qty)
 Aug 02 2024 12:40 PM Manager
 Name Qty Rate Amount
 Cake Advance@2000 3 2,000 6,000.00
 Sub Total 6,000.00
Bill Total 6,000.00
 GATE IN
 Payment Summary
 NO. 1545
 DATE 02-08-2024
 Cash 2,000.00
 Card 4,000.00
 Balance KRISUMI CORPORATION 0.00
 Tax Summary
 SCS19 9% on 5,084.75 457.63
 CGST19 9% on 5,084.75 457.63
 Thank You!

Bakers Oven
 Sector 83(S9)
 Bakers Oven
 Shop No 75, Ground Floor, Sapphire 83, S
 ector 83, Gurgaon
 Gurgaon, Haryana - 122001
 7292053010
 GSTIN: 06AEXPB19660172
 Invoice
 Takeaway

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Plot No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No.: 10820005000724
 Reg. Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurgaon - 122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM
 [TAX-INVOICE]

Order No. : 110
 Token No. : 279
 Invoice No. : 428/2425/98625
 Date : 02-08-24 1:34:22 PM
 Place of supply : 06 (HR)

| Description | Qty | Rate | Amount |
|--------------------|--------|---------------|----------|
| CHOCOLATE BUREI | 0.282 | 740.00 | 208.68 |
| HSN/SAC: 21069099 | 5% | GST Amt:10.44 | |
| CONDUT LADDO | 1.35 | 639.00 | 862.65 |
| HSN/SAC: 21069099 | 5% | GST Amt:43.14 | |
| CONDUT BUREI | 1 | 620.00 | 620.00 |
| HSN/SAC: 21069099 | 5% | GST Amt:31 | |
| CONDUT BUREI 500 g | 319.05 | 2871.45 | |
| HSN/SAC: 21069099 | 5% | GST Amt:143.5 | |
| Total | | | 4,562.78 |

CGST 3% (Base Amt.) 114.08
 SGST 3% (4,562.78) 114.08
 Amount Including GST: 4790.94
 Rounded Amount Recd.: 4791.00
 Credit GATE IN 4,790.94
 NO. 1546

Rspees **Four Thousand Seven Hundred Ninety One Only**
 The Only KRISUMI CORPORATION
 Cashier Name : *Julia* E&OE

Mobile No. 8869892952

Balance HR Reward points: 0/-
 *Any reward earned in this invoice
 will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between (11:00 AM to 06:00 PM)

On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com



Scan below QR to get bill info



| SI No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|--------|-------------|-------------|------------|---------|-----------------|
| 1 | dwaraka | 166 | 02-08-2024 | 1000.00 | bday yogesh san |
| 2 | bakers oven | 14225 | 02-08-2024 | 6350.00 | bday yogesh san |
| 3 | bakers oven | 14426 | 02-08-2024 | 6350.00 | bday yogesh san |
| 4 | haldirams | 98625 | 02-08-2024 | 4791.00 | bday yogesh san |
| 5 | | | | | |
| 6 | | | | | |
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18491.00

