

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold to क्रेता Cash

No. क्रमांक K-231 Date तिथि 10/03/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01/01	Cringler	130	130	✓
0-1/01	Leman	70	70	✓
for sale lounge				
GATE IN NO. <u>1511</u> DATE <u>10/03/21</u> KRISUMI CORPORATION				
Thank you <u>[Signature]</u> E.&O.E. भूल-चूक लेनी देनी			जोड़ <u>200</u>	✓

• Goods once sold will not be taken back

K-231

**KAMAL COSMETICS**  
SHOP-66 SECTOR-14  
GURUGRAM, HARYANA  
GST-06AKMPC8606Q1ZN  
MOB-9810735321, 9810580266, 9953316866  
**RETAIL INVOICE**

MID: 1 DATE: 12/03/21  
BILL NO: 160 TIME: 15:20

SI	ITEM NAME	QTY	PRICE	AMOUNT
1	STOCKING	1Pk	190.00	190.00
2	STOCKING	1Pk	60.00	60.00
TOTAL ITEM(S): 2 /QTY: 2.000				250.00
<b>TOTAL</b>				<b>₹250.00</b>

THANKS FOR SHOPPING  
NO EXCHANGE, NO REFUND, NO CLAIM  
UNDERGARMENTS CHANGE WITHIN 3DAYS  
COSMETICS NO EXCHANGE, NO REFUND

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold to क्रेता Cash

No. क्रमांक K-231 Date तिथि 15/03/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01/01	Cringler	120	120	
01/01	Leman	110	110	
for sale lounge				
← Kambay				
GATE IN NO. <u>1541</u> DATE <u>15/03/21</u> KRISUMI CORPORATION				
Thank you <u>[Signature]</u> E.&O.E. भूल-चूक लेनी देनी			जोड़ <u>230.00</u>	

• Goods once sold will not be taken back

12231

HALDIRAM MFG. CO. PVT. LTD.  
Haldiram-IRIS Broadway  
Unit No-130-134, Grd Flr, IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
Reg.Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/112239  
Token No. : 69  
Date : 13-03-21 12:10:18 PM

Description	Qty	Rate	Amount
RAJMA RICE COMBO	1	125.00	125.00
DAL MAKHANI RICE	1	150.00	150.00
RAITA	1	60.00	60.00
BUTTER ROTI	2	50.00	100.00

Total 435.00

GST %(Base Amt.) CGST SGST  
5%(435) 10.88 10.88

Amount Including GST: 456.76

Rounded Amount Recd.: 457.00

Credit Card 456.76  
0197

Rupees Four Hundred Fifty Seven Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT HALDIRAMONLINE.COM  
FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days



Scan below QR to get bill info



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HALDIRAM MFG. CO. PVT. LTD.  
Haldiram-IRIS Broadway  
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Reg.Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A69  
Bill No. : 428/2021/112242  
Token No. :  
Date : 13-03-21 12:13:20 PM

Description	Qty	Rate	Amount
MOTI CHOOR LADDU	8	540.00	4320.00
HSN/SAC: 21069099 5% GST Amt:216			

Total 4,320.00

GST %(Base Amt.) CGST SGST  
5%(4,320) 108 108

Amount Including GST: 4536.00

Rounded Amount Recd.: 4536.00

Credit Card 4,536.00  
0197

Rupees Four Thousand Five Hundred Thirty Six Only

Cashier Name : ADITYA E&OE

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R-231

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Haldiram-IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/113972  
Token No. : 66  
Date : 03/15/21 1:38:39 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 3		340.00	1020.00
Total			1,020.00

GST %(Base Amt.) CGST SGST  
5%(1,020) 25.5 25.5

Amount Including GST: 1071.00

Rounded Amount Recd.: 1071.00

Credit Card 1,071.00  
0197

Rupees One Thousand Seventy One Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
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FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days



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Haldiram-IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A68  
Bill No. : 428/2021/112240  
Token No. :  
Date : 13-03-21 12:12:51 PM

Description	Qty	Rate	Amount
RAS MALAI	2	51.43	102.86
HSN/SAC: 21069099 5% GST Amt:5.14			
Total			102.86

GST %(Base Amt.) CGST SGST  
5%(102.86) 2.57 2.57

Amount Including GST: 108.00

Rounded Amount Recd.: 108.00

Credit Card 108.00  
0197

Rupees One Hundred Eight Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT HALDIRAMONLINE.COM  
FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days



Scan below QR to get bill info



R-231

HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram-IRIS Broadway  
 No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CTN: 074899011994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/12, Mohan Co-operative  
 Industrial Estate, Mathura Road  
 website www.haldiram.com

RESTAURANT SERVICE  
 SAC Exls : 996331

[INVOICE]

Bill No. : 428/2021/11049/  
 Token No. : 135  
 Date : 03/10/21 3:19pm

Description	Qty	Rate	Amount
SPECIAL Dahi BHAI	4	125.00	500.00
Dahi BHAI	3	165.00	495.00
GRILLED SANDWICH	5	175.00	875.00
Total			1,870.00

CGST 1%(Base Amt.) 18.70 GST  
 (1,870) 46.76 46.76

Amount including GST: 1963.52

Rounded Amount Recd.: 1964.00

Cash 2,000.00

Change -36.00

Rounding 0.48

Words Thirty Six Only

Customer Name : Virender Singh

DATE

THANKS FOR VISITING HALDIRAM

HAVE A NICE DAY

NOW BUY ONLINE AT HALDIRAMONLINE.COM

FOR ANY QUERIES CALL +911147685219

Between(11:00 AM to 06:00 PM)

On All working Days



Scan below QR to get bill info



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 Phone No. 9999184655  
 CTN: 074899011994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/12, Mohan Co-operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

RESTAURANT SERVICE

[INVOICE]

Order No. : 135  
 Bill No. : 428/2021/11050/  
 Token No. :  
 Date : 03/10/21 3:23:13 PM

Description	Qty	Rate	Amount
PLAIN DHOOLA	50	220.00	110.00
HBN/SAC- 996331	5%	5.50	5.50
Total			110.00

CGST 1%(Base Amt.) 1.10 GST  
 5%(110) 2.75 2.75

Amount including GST: 115.50

Rounded Amount Recd.: 116.00

Cash 500.00

Change -304.00

Rounding 0.48

Words Three Hundred and Fourty Eight Only

Customer Name : Virender Singh

DATE

THANKS FOR VISITING HALDIRAM

HAVE A NICE DAY

NOW BUY ONLINE AT HALDIRAMONLINE.COM

FOR ANY QUERIES CALL +911147685219

Between(11:00 AM to 06:00 PM)

On All working Days



Scan below QR to get bill info





# Dayanand Dairy

Regn. No. : PSA/REG/GGN/LI-GGN-4-11/0144534

V.P.O. Kherki Daula, Near Govt. School, Gurgaon (Hr.)

Mob : 9999862207, 9990893524

K-231

No. 134

Date 15/03/2021

M/s. KRISUMI CORPORATION, PUT U.D.

Sec-28 A

PARTICULARS	Weight	Qty.	Rate	Amount
Amul Diamond	1 Ltr.			
Amul Diamond	500 ml.	68.5	45	3082.5
Amul Gold	6 Ltr.			
Amul Gold	1 Ltr.			
Amul Gold	500 ml.	34	56	1904
Amul Taaza	6 Ltr.			
Amul Taaza	1 Ltr.			
Amul Taaza	500 ml.			
Amul Dtm	500 ml.			
Amul Lite Dahi	200 gm.			
Amul Lite Dahi	1 Kg.			
Amul Butter Milk	500 ml.			
Amul S.B.M.	400 ml.			
Amul Masti Dahi	200 gm.			
Amul Masti Dahi	400 gm.			
Amul Masti Dahi	1 Kg.			
Amul Masti Dahi (Box)	200 gm.			
Amul Masti Dahi (Box)	400 gm.			
Amul Premium Dahi (Box)	400 gm.			
Amul Lite Dahi (Matka)	15 kg.			
Amul Paneer	200 gm.			
			<b>TOTAL</b>	4986.5

Signature  
15/03/2021

E. &amp; O. E.

For Dayanand Dairy

Signature

GATE IN  
NO. 1539  
DATE 15/03/21  
KRISUMI CORPORATION

Signature  
8/3/21

Invoice

ORDER ID:		Invoice No : SAP0B/21/39260		Dated: 15-Mar-2021	
MNO		Delivery Date:		Delivery Address:	
K-231					
Mrs & Confectioners Pvt. Ltd.		22052, HARYANA		GST NO: 06AABCH2910G1Z3	
all, Sector 83,		hbakery.com		399888,9697444000	

Item of Goods	Hsn Code	Qty	Unit	Sale Rate	Disc Amt	Tax Rate	Tax Amt	Amount
okla	210690	0.50	Kg	220.00	0.000	12.00	11.78	110.00
!!	996331	3.00	Plate	115.00	0.000	5.00	16.42	345.00
		3.50			0.000		28.20	455.00

ame	Taxble	CGST	SGST	IGST	455.00
@ 12% Inc	98.22	5.89	5.89	0.00	
@ 5% Inc	328.58	8.21	8.21	0.00	
Total	426.80	14.10	14.10	0.00	

ords:	Rupees	Four Hundred Fifty Five Only
Cash:	455.00	
GATE IN	NO	1546
DATE:	15/03/21	

For Harish Bakers & Confectioners Pvt. SUBJECT TO GURUGIRAM JURISDICTION