



Payment Successful

**₹7,330**

Paid at PARDEEP KUMAR  
Town Squarvalika  
From Kotak Bank

Auth-Code : 132341

31 Aug 2025, 11:13:27 AM  
RRN - 524311012407

Payment Details

Txn ID 202508310108200001688703  
42451340832  
Order ID 20250831111320003514  
25922337  
Card No .....3766  
Bank MID SPR000000263312  
Bank TID PR316741  
AID A0000000031010  
Acquiring Bank RBL Bank  
Card Type VISA  
App Label Visa Credit  
Transaction Type SALE  
Serial No 1494774644  
MID InVLe91556507647242  
TID 25922337

I agree to pay as per card issuer agreement. Thank You. PIN Verified OR Signature not required.

Customer Copy  
PAYTM PUS Version 1.0.0.0

KISHAN MANDI

SEC 83 GGN  
9982343578

B.LLV:47 31/08/25 11:06:53  
ITEM NAME QTY/WT @RATE AMT ₹

CHHATO 7.155 75.00 536.63  
SIMALA 7.940 38.00 301.72  
GREEN ONIO 1.225 191.00 235.98  
MINT 1.55 150.00 232.50  
CARROT 4.45 100.00 445.00  
BEANS 3.85 89.00 341.15  
JJG 1.15 100.00 115.00  
HONEY DHE 2.15 120.00 258.00  
PATA 1.15 100.00 115.00  
ONION 4.85 100.00 485.00  
PATA GOV 1.15 88.00 101.20  
LARGE CHIN 2.185 249.00 544.07  
BOKKALI 2.820 890.00 2507.80

9350.70  
GST @ 0.00% 0.00  
ROUND OFF 0.30

**NET ₹ 9351.00**

ITEMS:14 Qty:10 Wt:59.440 Kg  
Thank you, Have a Nice Day



Payment Successful

**₹9,351**

Paid at PARDEEP KUMAR  
Town Squarvalika  
From Kotak Bank

Auth-Code : 129249

31 Aug 2025, 11:12:54 AM  
RRN - 524311012097

Payment Details

Txn ID 202508310109500001688702  
05834084816  
Order ID 20250831111241003513  
25922337  
Card No .....3766  
Bank MID SPR000000263312  
Bank TID PR316741  
AID A0000000031010  
Acquiring Bank RBL Bank  
Card Type VISA  
App Label Visa Credit  
Transaction Type SALE  
Serial No 1494774644  
MID InVLe91556507647242  
TID 25922337

I agree to pay as per card issuer agreement. Thank You. PIN Verified OR Signature not required.

Customer Copy  
PAYTM PUS Version 1.0.0.0

KISHAN MANDI

SEC 83 GGN  
9982343578

B.LLV:48 31/08/25 11:08:12  
ITEM NAME QTY/WT @RATE AMT ₹

BUTTER 50 915.00 45750.00  
SIMALA 4.840 48.00 232.32  
PINEER 10.875 366.00 3980.25

7329.00  
GST @ 0.00% 0.00  
ROUND OFF 0.20

**NET ₹ 7330.00**

ITEMS:3 Qty:3 Wt:15.515 Kg  
Thank you, Have a Nice Day

STATEMENT SUMMARY Aug-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Kishan Mandi	48	31-08-2025	7330	
2	Kishan Mandi	47	31-08-2025	9351	
3	Modern Bazar	773	31-08-2025	9742	
					26423.00
<b>Employee Eng.</b>					
1	Haldiram	L9	29-08-2025	10188.88	
2	HARISH	165975	29-08-2025	2700.00	
3	Mc donald	237	29-08-2025	7875.00	
					20763.88
<b>Sales Promotion (F&amp;B)</b>					
1	Ritu FNP	68	13-08-2025	2900	
2	Ritu FNP	76	26-08-2025	1350	
					4250.00
<b>Staff Welfare- First Aid</b>					
					0.00
<b>Miscellaneous Exp.</b>					
1	Industrial Sales	GGN-672	26-08-2025	3900.00	
					3900.00

**Total 55336.9**

*(Signature)*  
*(Site Admin - Adhikari)*



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



SCAN & DOWNLOAD MODERN BAZAAR APP  
Order Online: [www.modernbazaar.online](http://www.modernbazaar.online)

**ISSAI** 10819005000234

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
Bill No 24,100,773 Time 11:50:08 am

Bill Date 31-Aug-2025 User: ANKIT POS1  
Customer Manoj

Mobile No:8199912819

Address:

Description HSN @ Tax% Amount

MRP	Disc	Rate	Qty	Amount	HSN @ Tax%
*****					
Saffola Gold Oil 5 Litre 1517@ 5					
1122.00	47.00	1075.00	1.000	1075.00	
Mb Garlic Loaf Whole Wheat 300G 1905@ 0					
140.00	28.00	112.00	4.000	448.00	
Tops Plain Noodle 300G 2102@ 12					
55.00	0.00	55.00	6.000	330.00	
MB FOCCACCIA SMALL 150GM 1905@ 5					
100.00	20.00	80.00	1.000	80.00	
MB FOCCACCIA LARGE W W 350G 1905@ 5					
150.00	30.00	120.00	1.000	120.00	
Filippo Berio Classic Pesto 190 Gm 2103@ 12					
600.00	0.00	600.00	1.000	600.00	
Frv Basil Leaf Pkt 0711@ 0					
50.00	0.00	50.00	5.000	250.00	
Frv Lemon Leaf P/Pkt 0709@ 0					
50.00	0.00	50.00	1.000	50.00	
Mb Ajino Moto 100Gm 2922@ 18					
60.00	0.00	60.00	2.000	120.00	
Sakura Panko Bread Crumbs 1Kg 0804@ 5					
375.00	0.00	375.00	1.000	375.00	
Pastazara Fusilli Pasta 500Gm 1902@ 12					
300.00	150.00	150.00	1.000	150.00	
Pastazara Fusilli Pasta 500Gm 1902@ 12					
300.00	150.00	150.00	1.000	150.00	
Pastazara Penne Rigate Pasta 50 1902@ 12					
300.00	150.00	150.00	1.000	150.00	
Pastazara Penne Rigate Pasta 50 1902@ 12					
300.00	150.00	150.00	1.000	150.00	
Pastazara Fusilli Pasta 500Gm 1902@ 12					
300.00	150.00	150.00	1.000	150.00	
Pastazara Penne Rigate Pasta 50 1902@ 12					
300.00	150.00	150.00	1.000	150.00	
Urban Flavorz Roasted Garlic 65 G 0712@ 5					
99.00	0.00	99.00	2.000	198.00	

Urban Flavorz Roasted Garlic 65 G 0712@ 5 2103@ 12



Block A Sector 85 86 IRIS  
Broadway Shaheed Subedar Parth  
Singh Marg Tehran IRIS Sector 85  
Gur 122012

DATE: 31-08-2025 TIME: 11:49:31  
MID: 0794583A0195962  
TID: 2698215A  
Batch No: 000120  
Invoice: 002086

Transaction Approved  
Sale

Card No: XXXXXXXXXXXX3766  
Card Entry Mode: CHIP  
Card Type: VISA  
Exp Date: \*\*/\*\*  
App Pref: Visa Credit  
AID: A0000000031010  
APPR CODE: 163499  
RRN: 5243060666183  
TXN ID: 4271475895  
TVR: 8080048000  
TSI: 6800  
TC: AFF9F1F24832E386

SALE AMT INR 9742.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV /  
I AGREE TO PAY AS PER THE CARD  
ISSUER AGREEMENT

MERCHANT COPY  
Version-2.0.60-119  
Powered by MOSAMBEE

M07/2025

M07/2025

M07/2025

Pastazara Penne Rigate Pasta 50 1902@ 12  
 300.00 150.00 150.00 1.000 150.00  
 Urban Flavorz Roasted Garlic 65 G 0712@ 5  
 99.00 0.00 99.00 2.000 198.00  
 Urban Flavorz Oregano Seasoning 6 2103@ 12  
 139.00 0.00 139.00 4.000 556.00  
 Urban Flavorz Garlic Powder 75G 0712@ 5  
 110.00 0.00 110.00 2.000 220.00  
 Urban Flavorz Red Chili Flakes 36 l 0910@ 5  
 105.00 0.00 105.00 1.000 105.00  
**Britannia Cheese Slice 400 Gm 0403@ 12**  
**460.00 230.00 230.00 5.000 1150.00**  
 Cadbury 5Star 33 Gm 1806@ 18  
 20.00 0.00 20.00 29.000 580.00  
 Mb Jumbo Bread Full White P/Pkt 1905@ 5  
 400.00 80.00 320.00 2.000 640.00  
 Mothers Gold Natural Honey Ethl 4090@ 12  
 275.00 0.00 275.00 1.000 275.00  
 Mb Plain Flour(Maida) 1Kg 1101@ 0  
 65.00 0.00 65.00 3.000 195.00  
**Wingreens Premium Veg Mayo 8 2103@ 12**  
**250.00 125.00 125.00 1.000 125.00**  
**Mdh Jeera Powder 100 Gm 0909@ 5**  
**96.00 19.20 76.80 1.000 76.80**  
**Catch Coriander Powder 100 G 0909@ 5**  
**52.00 15.60 36.40 1.000 36.40**  
**Mdh Kashmiri Mirch 100 Gm 0904@ 5**  
**110.00 22.00 88.00 1.000 88.00**  
**Mdh Garam Masala 100 Gm 0910@ 5**  
**112.00 22.40 89.60 1.000 89.60**  
 Mb White Till 100Gm 1201@ 5  
 65.00 0.00 65.00 2.000 130.00  
 Yamamori Worcester Sauce 200Ml 2103@ 12  
 299.00 0.00 299.00 1.000 299.00  
 Shitz Spring Roll Sheets 550 Gm 1901@ 5  
 210.00 0.00 210.00 3.000 630.00  
 Total Qty: 89.000  
 Total: 9741.80  
**Grand Total: 9741.80**

\*\*\*\*\*  
 Pay By 9742.00  
 Credit Card 3  
 Card No 3  
 Approval Code  
**GATE IN**  
**KASUMI CORPORATION**  
 1772  
 03/10/2025  
 \*\*\*\*\*  
 \*\*\*\*\* Points will Expire After 2 Months \*\*\*\*\*

**TOTAL SAVING: 2623.20**  
 Membership Details: 310  
 Value Collected in this bill:

**Total Points Details:**  
 Total Value Collected: 5,446.00  
 Total Value Redeem: 4,378.00  
 Balance Value: 1,068.00

TAX DETAILS			
Taxable Amt	CGST %	SGST %	Tax Amt
3679.81	2.50	2.50	92.00
3781.25	6.00	6.00	226.87
593.22	9.00	9.00	53.39
SGST 0%			943.00

E & OE.  
 Goods once sold will not be returned  
 Refund Exchange with in 7 Days s &  
**Perishable Goods will be Exchanged within 24 hrs**  
 with Original Invoice

No Cash Refund only Exchange  
 \*\*\*\*\* Reg Of: \*\*\*\*\*  
 New Modern Bazaar Dept Store Pvt Ltd,  
 1B B, Community Centre, Basant Lok,  
 Ph No: +91 11 41669777  
 CIN NO: U52190DL2013PTC251948  
**\*\*\* Thanks For Visiting \*\*\***



**Kotak**  
 Kotak Mahindra Bank  
 MB IRIS BROADWAY  
 Block A Sector 85 86 IRIS  
 Broadway Shaheed Subedar Parth  
 Singh Marg Tehran IRIS Sector 85  
 Gur 122012  
 DATE: 31-08-2025 TIME: 11:49:31  
 MID: 079458340195962  
 TID: 2698215A  
 Batch No: 000120  
 Invoice: 002086

Transaction Approved  
 Sale

Card No: XXXXXXXXXXXX3766  
 Card Entry Mode: CHIP  
 Card Type: VISA  
 Exp Date: \*\*/\*\*  
 App Pref: Visa Credit  
 AID: A00000000031010  
 APPR CODE: 163499  
 RRN: 524306066183  
 TXN ID: 4271475895  
 TVR: 8080048000  
 TSI: 5800  
 TC: AFF9F1F24832E386

SALE AMT  
 INR 9742.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 ASHOK YADAV  
 I AGREE TO PAY AS PER THE CARD  
 ISSUER AGREEMENT

MERCHANT COPY  
 Version-2.0.60-119  
 Powered by MOSANBEE

M07/2025

M07/2025

M07/2025