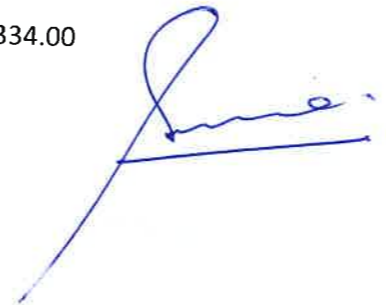


| Sl No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|--------|----------------|-------------|------------|---------|----------------------------|
| 1 | HARISH | 26456 | 04-07-2024 | 3428.00 | REFRESHMENT FOR GUEST / CP |
| 2 | HALDIRAMS | 73975 | 03-07-2024 | 820.00 | REFRESHMENT FOR GUEST / CP |
| 3 | HALDIRAMS | 73973 | 03-07-2024 | 924.00 | REFRESHMENT FOR GUEST / CP |
| 4 | HALDIRAMS | 5303 | 02-07-2024 | 3281.00 | REFRESHMENT FOR GUEST / CP |
| 5 | HALDIRAMS | 5365 | 02-07-2024 | 1313.00 | REFRESHMENT FOR GUEST / CP |
| 6 | SHREE SHYAM | 608 | 27-06-2024 | 1180.00 | REFRESHMENT FOR GUEST / CP |
| 7 | MORDERN BAZZAR | 24015860 | 10-06-2024 | 180.00 | REFRESHMENT FOR GUEST / CP |
| 8 | ZOMATO | 71477 | 02-07-2024 | 1208.00 | REFRESHMENT FOR GUEST / CP |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |

12334.00



M.: 9821058102

SHREE SHYAM DHABHA
Family Restaurant (Pure Veg.)
Atar Singh Chowk, Near DPS School, Sec. 84, Sikanderpur Badha, Gurgaon (HR.)

Sr. No.: 608 Date: 27-6-24

M/s

| S. No. | Particulars | Qty. | Rate | Amount |
|--------------|-------------|------|------|-------------|
| | 35 RD | | | 350 |
| | 3 P SP | | | 510 |
| | M ST | | | 60 |
| | f ST | | | 100 |
| | 3 f ST | | | 150 |
| Total | | | | 1180 |

GATE IN NO. 1142 DATE 27/06/24 KRISUMI CORPORATION

Signature: AC Company Chief

HARISH BAKERS & CONFECTIONERS PVT LTD
SHOP NO-G2-G10, SECTOR-83
SAPPHIRE MALL GURUGRAM-122001
GST NO:06AABCH2910G1Z3
FSSAI No. 10819005000121
Tax Invoice

[TAX INVOICE]

Staff: Hariom Pos ID: 8306
Date: 04-07-24 17:35:08
Booking OrderNo.:0000008306000026456
Delivery DT/Time:06-07-24/12:00:00

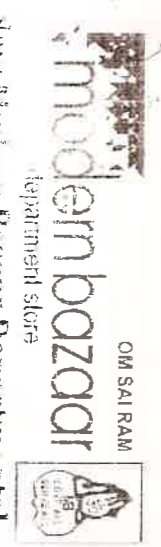
Customer Details:
Name: KRISUMI CORPORATION PRIVATE L
Mobile No.: 9996300337
Address: SEC-36 A GJRUGRAM

| Item Name | Qty | Rate | Amount |
|-----------------------|-----|--------|----------|
| KIC ice cude 1 kg | | | |
| 22019010(GST5) | 120 | 28.57 | 3,428.40 |
| Prepayment - 04-07-24 | | | |
| | 1 | -500.0 | -500.00 |
| Sub Total: | | | 2,928.58 |

GATE IN

NO. 289 BALANCE 3,100.00
DATE 08/07/24 ORDER VALUE 3,800.00
KRISUMI CORPORATION

Thank You #
Email : wecare@harishbakery.com
Website : www.harishbakery.com



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 1G Floor His Proje... Sec-85
Bandha Village, Gurugram
Gurugram - 122001
State : Haryana State Code : 06
GSTIN : 06AAECN341017ZA
mail : support@modernbazaar.com
We have been serving you since 2015 with over
20 years of experience.
Contact Us

0124-777940/7777806/7778684
9285383582



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online
FSSAI 10219005000234

ORDER NO: 210163000 Time: 2:19:50 pm
Bill Date: 6 pm 2024 User: ALLIYVA
Customer:
Description: HSN @ Desc Amount
MRP Price Rate Qty Amount
Book for the next 30 days 2000 @ 5
10000 6000 10000 2000 20000
Total Qty: 2,000
Total: 200,000
Invoice Amount: 20,000
Total: 180,000

Pay By: Cash 180.00
Approved to: GATE IN
NO 922
DATE 10/6/24
KRISUMI CORPORATION
* * * * *
TOTAL SAVING: 20.00
Membership benefits:
Value collected in this bill: 0

Total Points Details:
Total Value Collected:
Total Value Refund:
Balance Value:
TAX DETAILS
Taxable Amt GST1 GST2 GST3 GST4
% Taxable % Taxable % Taxable % Taxable
12111 250 429 276 429

E & O.E.
Receipts are valid only when returned
Return Exchange with in 7 Days &
Purchaseable Goods will be exchanged within 24 hrs
with Original Invoice
No Cash Refund only Exchange
New Modern Bazaar Dept Store Pvt Ltd
1B B, Connaught Place, Basant Park,
Ph: No: 91 11 41409777
GSTIN: 06AAECN341017ZA
Thanks For Visiting

Unit No-130-134, Gnd Flr, IRIS Broadway
Block-A, Sec-85 & 86
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

MITHAJ SHOP/SHOWROOM

Order No. : 660
Token No. : 488
Invoice No. : 428/2425/73975
Date : 03-07-24 5:34:16 PM
Place of supply : 06 (HR)
Description
MALAJ GILHAR 1 of 780.95 GST Amt: 39.52
HSN/SAC: 21069099 5% GST Amt: 39.52
Total 820.00

GST % (Base Amt.) CGST 19.52 SGST 19.52
5K(780.95)
Amount Including GST: 820.00
Rounded Amount Recd.: 820.00
Credit Card 2931 819.99

Represents Eight Hundred Twenty Only
Balance HR Reward points: 0 / (MANU)
*Any reward earned in this invoice will be credited within 24 hours
THANK FOR VISITING HALDIRAM'S
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https://www.haldiram.com/
FOR ANY QUERIES CALL +911147685219
Between 11:00 AM to 06:00 PM
On All Working Days
CustomerCare@haldiram.com



4 2 8 0 7 0 0 1 6 7 2 1 6
Scan below QR to get bill info
or get 24 hrs support via WhatsApp
or call 1147685219
or visit www.haldiram.com

For any feedback or complaints, pls mail
CustomerCare@haldiram.com

For any feedback or complaints, pls mail
CustomerCare@haldiram.com

Unit No-130-134, Gnd Flr, IRIS Broadway
Block-A, Sec-85 & 86
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

MITHAJ SHOP/SHOWROOM

Order No. : 662
Token No. : 485
Invoice No. : 428/2425/73973
Date : 03/07/24 5:30:55 PM
Place of supply : 06 (HR)
Description
ONION KACHORI 20 of 24.00 GST Amt: 1.20
HSN/SAC: 996331 5% GST Amt: 1.20
Total 880.00

GST % (Base Amt.) CGST 22 SGST 22
5K(880)
Amount Including GST: 924.00
Rounded Amount Recd.: 924.00
Credit Card 2931 924.00

Represents Twenty Four Only
Balance HR Reward points: 0 / (MANU)
*Any reward earned in this invoice will be credited within 24 hours
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GATE IN

MODURAM MFG. CO. PVT. LTD.

GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD

Gurugram-122004, HR

Phone No. 9911077223

CIN: U74899HR1994PTC122349

FSSAI No. : 10824005000814

Address: Village Kherki Daula
Delhi Jaipur Highway

Gurugram-122001

Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 135
Invoice No. : 439/2425/5365
Date : 02/07/24 6:00:01 PM

Place of supply : 06 (HR)

| Description | Qty | Rate | Amount |
|----------------------|--------|---------|----------|
| GRILLED SANDWICH+ 10 | 125.00 | 1250.00 | |
| Total | | | 1,250.00 |

GST %(Base Amt.) CGST SGST
5%(1,250) 31.25 31.25

Amount Including GST: 1312.50

Rounded Amount Recd.: 1313.00

Cash 1,313.00

Rounding 0.50

Rupees One Thousand Three Hundred Thirtyn Only

Cashier Name : surrender E&OE

Mobile No. 9996300337

Balance HR Reward points: 0/-

*Any reward earned in this invoice
will be credited within 24 hours

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GATE IN

HALDIRAM MFG. CO. PVT. LTD.

GF-147A, 147B, 147C, 147D, 147E

Elan Miracle, Sector-84, Sector 86 RD

Gurugram-122004, HR

Phone No. 9911077223

CIN: U74899HR1994PTC122349

FSSAI No. : 10824005000814

Address: Village Kherki Daula
Delhi Jaipur Highway

Gurugram-122001

Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 28
Invoice No. : 439/2425/5303
Date : 02/07/24 11:42:31 AM

Place of supply : 06 (HR)

| Description | Qty | Rate | Amount |
|----------------------|--------|---------|----------|
| GRILLED SANDWICH+ 25 | 125.00 | 3125.00 | |
| Total | | | 3,125.00 |

GST %(Base Amt.) CGST SGST
5%(3,125) 78.13 78.13

Amount Including GST: 3281.26

Rounded Amount Recd.: 3281.00

Cash 3,500.00

Change -219.00

Rounding -0.26

Rupees Three Thousand Two Hundred Eightyn Only

Cashier Name : MAHESH E&OE

Mobile No. 8398987373

Balance HR Reward points: 0/-

*Any reward earned in this invoice
will be credited within 24 hours

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For Mr Siddhant Jain

Zomato Food Order: Summary and Receipt

Order ID: 5963071477
Order Time: 02 July 2024, 12:43 PM
Customer Name: Mohit Bhutani
Delivery Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram
Restaurant Name: The Hyve
Restaurant Address: R1, 3rd Floor, SS Omnia, Sector 86, Gurgaon
Delivery partner's Name: Yogesh Gautam

| Item | Quantity | Unit Price | Total Price |
|---------------------------|----------|------------|-------------|
| Chicken Handi Dum Biryani | 1 | ₹545 | ₹545 |
| Mutton Dum Biryani | 1 | ₹595 | ₹595 |

Taxes ₹57.90
Round off ₹0.10
Delivery charge subtotal ₹41
Donate ₹5 to Feeding India ₹5
Platform fee ₹5
Other delivery charge discount (₹41)

Total ₹1,208

GATE IN
NO. 1201
DATE: 02.07.2024
KRISUMI CORPORATION
Dawara

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

1. We, 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.
2. The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
3. If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
4. If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at contact@feedingindia.org.
5. 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.
6. 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.

The Hyve
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Lic. No. 10821005001379



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