

TOMATO PRIVATE LIMITED - FY 2023-24)

L-49 GROUND FLOOR LAXMIN NAGAR

KRISUMI CORPORATION PRIVATE LIMITED

Ledger Account

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr	Opening Balance		<u>32,465.00</u>	
✓ 26-Apr-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/0010	1,523.00 ✓	
✓ 30-Apr-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/0011	1,523.00 ✓	
✓ 3-May-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/16	1,995.00 ✓	
✓ 9-Jun-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/43	1,628.00 - Paid	
4-Jul-23	Dr	HDFC BANK	Receipt 201		1,628.00
31-Aug-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/88	1,628.00 ✓	
12-Sep-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/93	2,573.00 ✓	
2-Dec-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/153	1,628.00 ✓	
22-Dec-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Vishal Raj</i> TPL-2023-24/173	1,628.00 ✓	
24-Mar-24	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/231	1,628.00 ✓	
				48,219.00	1,628.00
	Dr	Closing Balance			46,591.00
				<u>48,219.00</u>	<u>48,219.00</u>

15,754.00

ordered by Disha Saw, for Guests' ~~208~~ New Parties.

(Signature)
Ashok Kumar
Admin Head.

(Signature)
Vishal Raj

(Signature)
All
Ade

Tax Invoice



TOMATO PRIVATE LIMITED

SHOP NO. 9 MMTc DDA MARKET GEETANJALI ENCLAVE MALVIYA NAGAR

Phone no.: 9716106941 Email: mukeshbist001@gmail.com

GSTIN: 07AAFCT4091A1ZL, State: 07-Delhi

Bill To	Ship To
KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9306929582 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Customer Name:- Mr..... Delivery Address :- DLF Magnoliag Place of supply: 06-Haryana Invoice No. : TPL-2023-24/0011 Date : 30-04-2023

#	Item name	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	California Veg Roll	1	Rol	₹ 450.00	₹ 450.00	₹ 22.50 (5%)	₹ 472.50
2	Crispy Asparagus Roll	1	Rol	₹ 450.00	₹ 450.00	₹ 22.50 (5%)	₹ 472.50
3	Exotic Veg Roll	1	Rol	₹ 450.00	₹ 450.00	₹ 22.50 (5%)	₹ 472.50
4	Delivery Charges...	1	Nos	₹ 100.00	₹ 100.00	₹ 5.00 (5%)	₹ 105.00
Total		4			₹ 1,450.00	₹ 72.50	₹ 1,522.50

Tax type	Taxable amount	Rate	Tax amount	Amounts:
IGST	₹ 1,450.00	5%	₹ 72.50	Sub Total ₹ 1,522.50
				Round off ₹ 0.50
				Total ₹ 1,523.00
				Received ₹ 0.00
				Balance ₹ 1,523.00

Invoice Amount In Words

One Thousand Five Hundred Twenty Three Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : HDFC BANK, DLF GALERIA

Bank Account No. : 50200011628493

Bank IFSC code : HDFC0001202

Account holder's name : Tomato Private Limited

For, TOMATO PRIVATE LIMITED

**Varun
Modgill**

Authorized Signatory

 Digitally signed by
 Varun Modgill
 Date: 2023.05.01
 09:29:16 +05'30'