

K-256

BIKANER SWEETS
VATIKA NEXT SEC 83
GURGAON HR.
MOB 9873119792

CASH/BILL

000037 27-03-2021
PLAIN GUJIA 3420.00
SUB_TOT 3420.00

CASH 3420.00

ITM= 1 Q=1.00

THANKS FOR VISIT
C 3 12:22:26 M/C NO 1

K-256

BIKANER SWEETS
VATIKA NEXT SEC 83
GURGAON HR.
MOB 9873119792

CASH/BILL

000063 27-03-2021
PLAIN GUJIA 1520.00
SUB_TOT 1520.00

CASH 1520.00

ITM= 1 Q=1.00

THANKS FOR VISIT
C 3 13:28:41 M/C NO 1

K-25 0

CASH PAID

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

CASH PAID

CASH PAID

MITHAI SHOP/SHOWROOM

CASH PAID

[INVOICE]

CASH PAID

Order No. : A70
Bill No. : 428/2021/123039
Token No. :
Date : 28-03-21 12:48:36 PM

CASH PAID

Description	Qty	Rate	Amount
KESAR GUNJIA	1	680.00	680.00
HSN/SAC: 21069099		5% GST	Amt:34
Total			680.00

CASH PAID

CASH PAID

GST %(Base Amt.)	CGST	SGST
5%(680)	17	17

CASH PAID

Amount Including GST: 714.00

Rounded Amount Recd.: 714.00

Credit Card 0197 714.00

CASH PAID

Rupees Seven Hundred Fourteen Only

CASH PAID

Cashier Name : ADITYA

E&DE

CASH PAID

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

CASH PAID



CASH PAID

Scan below QR to get bill info

CASH PAID

CASH PAID



CASH PAID

12286

GSTIN : 06AGJPJ5417F1ZK

Original Copy

TAX INVOICE

VICKY GIFT CENTER

446/2 ADARSH NAGAR, NEW RAILWAY ROAD,, GURUGRAM
Tel. : 9811356846 email : vickygiftcentre123@gmail.com

Invoice No. : 3570
Date of Invoice : 24-03-2021

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall, Dlf Golf
Sec-53 Gurgaon, Haryana

Shipped to :
Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall, Dlf Golf
Sec-53 Gurgaon, Haryana

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Dis%	Price	CGST Amt	SGST Amt	Amount(₹)
1.	holi Mr. Aroma (Antarkranti)	3204	115.00	Pcs.	60.00	0.00 %	60.00	621.00	621.00	8,142.00

Vandana Singh

9860294485

Grand Total 115.00 Pcs.

₹ 8,142.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,900.00	621.00	621.00	1,242.00

Rupees Eight Thousand One Hundred Forty Two Only

Bank Details : BANK NAME:- STATE BANK OF INDIA BRANCH:- NEW RAILWAY ROAD GURGAON
ACCOUNT NO:- 36423856454 IFSC CODE:- SBIN0016445

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

GATE IN NO. 1600
DATE 24/03/21
KRISUMI CORPORATION

for VICKY GIFT CENTER

Authorised Signatory

8142 ₹ प्राप्त किया प्रमाण पत्र