

8849/-

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

Memo# 83/Sr/239041 11:49 AM 03-Jan-2024
User: Yasveer

Sr	Product	Qty	Rate	Amount
	i Vanilla Jea Cake 250g 19059010	10.000	90.00	900.00
	T 18.000%		137.28	

Sub Total 900.00

Total Qty: 10.000 Amt: 900.00

Tender: 900.00

Pay Mode: Cash: 900.00

Item Value IN 762.72

Output GST @ 9% 68.64

Output CGST @ 9% 68.64

Thanks Visit Again: *E & O.E

Handwritten notes and stamps:
GATE IN 2000
DATE 03/01/24
KRISHNA
[Signature]

SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online

Issai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 25,458 Time 6:38:06 pm

Bill Date 02-Jan-2024 User: abhi
 Customer 9996300337 POS2
 Mobile No:9996300337
 Address:

 Description HSN @ Tax%
 MRP Disc Rate Qty Amount

Description	HSN @ Tax%	MRP	Disc	Rate	Qty	Amount
Fnv Spring Onion P/Kg	0701@ 0	48.00	0.00	48.00	0.930	44.64
Amul Pasteurised Butter 1 Kg Box !	0405@ 12	585.00	0.00	585.00	1.000	585.00
Fnv Curry Leaf Pkt	0701@ 0	15.00	0.00	15.00	3.000	45.00
Fnv Green Peas P/Kg	0708@ 0	43.00	0.00	43.00	1.035	44.51
Fnv Cabbage P/Kg	0704@ 0	24.00	0.00	24.00	2.030	48.72
Fnv Tomato P/Kg	0702@ 0	38.00	0.00	38.00	2.075	78.85
Fnv Cucumber P/Kg	0707@ 0	29.00	0.00	29.00	1.650	47.85
Funfoods Eggless Mayonnaise Veg	2103@ 12	219.00	0.00	219.00	1.000	219.00
Amul Cheese Slice 750 Gm 50 Pcs	0406@ 12	440.00	0.00	440.00	2.000	880.00
Amul Cheese Slice 20 Slice 400 G	0406@ 12	275.00	0.00	275.00	1.000	275.00

Total Qty : 15.720
 Total : 2268.57

Grand Total : 2268.56

Tender Amount 2500.00

Balance Return : 231.44

Pay By

Cash 2269.00

Card No 0

Approval Code 0

Membership Details :

Value Collected in this bill : 113

Total Points Details :

Total Value Collected : 113.00

Total Value Redeem : 0.00

Balance Value: 113.00

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
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1749.11	6.00	104.95	6.00	104.95
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GST 0% NO. 309.57 2005

DATE 02/01/24

KRISUMI & OR



Biryani Blues
Sapphire Mall
Thea Kitchen Pvt Ltd
Sapphire Mall, Sector-83
Gurugram, Haryana - 122004
1244250043

GSTIN: 06AADCT7092D1ZC
FSSAI No.: 10819005001157
Ph: 0124-4250043

GATE NO. 1996
DATE 31/12/23
KRISMI CORPORATION

Tax Invoice

Takeaway Request

Krisumi corporation
2ZXWABIZ (Silver)

Krisumi corporation
Phone: 9990011651

from Divya
Surr
31/12/23

Pickup by: Dec 31 2023 03:48 PM

Tax Invoice GGN013-113757

1 item (15 Qty)
Dec 31 2023 02:49 PM Shantinu

Name	Qty	Rate	Amount
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Paneer Biryani Serves 1	15	339	5,085 00
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Sub Total 5,085 00

Packaging Charges 39 00

CGST 2.5 2.5% on 5,124.00 128 10

SGST 2.5 2.5% on 5,124.00 128 10

Bill Total 5,380 20

Bill Total (rounded) 5,380 00

Payment Summary

Cash 5,380 00

Balance 0 00

Loyalty Points

Earned 130



The management regerts its inab li
ty to own any reponsibility for th
e food once taken out of the resta
urant

Computer generated Invoice