



RELiance SMART  
 RELiance Retail Limited  
 IRIS Broadway, Sector-85  
 Katoli Fresh India Pvt Ltd  
 Gurgaon 122001 Haryana  
 Customer Care: 18009910001 / 18001027382  
 CIN No: U01100MH1999PLC120563  
 GSTIN- 06AACC1718E1Z1  
 FSSAI No -10819005000694

You have saved Rs. 34.80

TM INVOICE

\*\*\*\*\* Original for Recipient \*\*\*\*\*  
 Place of Supply & State Code: 06 HR  
 Customer Type: WB  
 Date: 17/03/2024 13:15:01 Bill No: 70  
 Store: 1074 Cashier: 60530672 Pos No: P108  
 HSN Code Item Description Net Price Qty Value  
 1) CGST @ 6.00% SGST @ 6.00% 0 661.20  
 11061200 BROWN WOLSON COMPLEUR STARCH 500g 0 661.20  
 Items: 1 Qty: 8 661.20  
 Pounded off -0.20  
 Net Amount Due 661.00  
 Total Amount Paid 1000.00  
 Net Amount Paid in CASH- 1000.00  
 Change 339.00  
 UHOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details-----Amount (INR)

GST	Taxable	CGST	SGST	CESS	Total
IND	Amount				Amount
1	590.32	35.44	35.44	0.00	661.20
Total	590.32	35.44	35.44	0.00	661.20

Payment Ref No: IC24108607012032024  
 Tax Invoice# IC2410824511565  
 Phone Card No.: 9999888337 Phone Date(Amount): 56.48  
 Terms & Conditions Apply

GATE IN V  
 NO. 0663 17 3 24  
 DATE 17/03/2024  
 KRISUMA CORPORATION  
 KRSUM

\* Thank You for Shopping With Us \*  
 Website: [www.reliancefresh.com](http://www.reliancefresh.com)  
 Customer Care email: [customer@reliancefresh.com](mailto:customer@reliancefresh.com)  
 Please refer to our Website link  
<https://reliancefresh.com/privacy-policy.html>  
 for Privacy Policy  
 Dynamic Quick Response (QR) code is made available to the Recipient through a digital display



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 Customer Care: 18009910001 / 18001027382  
 CIN No: U01100MH1999PLC120563  
 GSTIN- 06AACC1718E1Z1  
 FSSAI No -10819005000694

You have saved Rs. 0.70

TM INVOICE

\*\*\*\*\* Original for Recipient \*\*\*\*\*  
 Place of Supply & State Code: 06 HR  
 Customer Type: WB  
 Date: 17/03/2024 13:15:54 Bill No: 71  
 Store: 1074 , Cashier: 60530672 Pos No: P108  
 HSN Code Item Description Net Price Qty Value  
 1) CGST @ 6.00% SGST @ 6.00% 6.30 6.30  
 12022220 CLOTH BAG BROWN S 1 6.30  
 Items: 1 Qty: 1 6.30  
 Pounded off -0.30  
 Net Amount Due 6.00  
 Total Amount Paid 6.00  
 Net Amount Paid in CASH- 6.00  
 UHOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details-----Amount (INR)

GST	Taxable	CGST	SGST	CESS	Total
IND	Amount				Amount
1	5.62	0.34	0.34	0.00	6.30
Total	5.62	0.34	0.34	0.00	6.30

Payment Ref No: IC2410860717032024  
 Tax Invoice# IC2410824511566  
 Terms & Conditions Apply

GATE IN V  
 NO. 0663 17 3 24  
 DATE 17/03/2024  
 KRISUMA CORPORATION  
 KRSUM

\* Thank You for Shopping With Us \*  
 Website: [www.reliancefresh.com](http://www.reliancefresh.com)  
 Customer Care email: [customer@reliancefresh.com](mailto:customer@reliancefresh.com)  
 Please refer to our Website link  
<https://reliancefresh.com/privacy-policy.html>  
 for Privacy Policy  
 Dynamic Quick Response (QR) code is made available to the Recipient through a digital display



FSSAI No.: 10822005000330  
 THEOBROMA FOODS PVT LTD  
 Shop Number LG-134, Lower Ground Floor,  
 Block A, IRIS Broadway, Sector-85  
 Gurgaon-122004  
 GSTIN- 06AACC170588K1Z3  
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS041663  
 Inv. Date : 21-03-24 09:51:12  
 Customer Name: MAM  
 Contact No. : 9999999999

Takeaway

Description	HSN/SAC	Qty	Rate	GST%	Amount
Quiche Veg [1 Piece]					
-19059090 3		130.00	18%	390.00	
Spicy Paneer Roll [1 Piece]					
21069099 3		60.00	18%	180.00	
Almond Biscotti [150g]					
19053100 1		205.00	18%	205.00	
Cheese Crackers [100g]					
19059030 1		150.00	18%	150.00	
Eggless Dense Loaf [260g]					
19059010 1		230.00	18%	230.00	
Eggless Banana Cake [200g]					
19059010 1		140.00	18%	140.00	
Total					1,295.00
CGST					116.55
SGST/UTGST					116.55
Net Total					1,528.00
Rounding-off					-0.10
Offline Card					-1,528.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,295.00	9.00	116.55
SGST	1,295.00	9.00	116.55

GATE IN V  
 NO. 0663 17 3 24  
 DATE 21/03/2024  
 KRISUMA CORPORATION  
 KRSUM

CIN No.: U15100MH2004PTC146202  
 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be



OM SAI RAM

department store

New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway,Sec-85

Bandha Village, Gurgaon

Gurgaon -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



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Order Online: www.modernbazaar.online

10819005000234

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

Bill No 43464 Time 3:28:49 pm

Bill Date 21-Mar-2024 User: DEVENDRA POS4

Customer 8595217749

Mobile No:8595217749

Address:

MRP Disc Rate Qty Amount HSN @ Tax%

Annul Pizza Cheese Mozzarella DI 0406@ 12 530.00 0.00 530.00 5.000 2650.00

Go Cheese Plain 750Gm 0406@ 12 489.00 0.00 489.00 4.000 1956.00

Shitz Spring Roll Sheets 550 Gm 1901@ 5 200.00 0.00 200.00 4.000 800.00

Total Qty: 13.000 Total: 5406.00

Grand Total: 5406.00

Tender Amount: 5506.00

Balance Return: 100.00

Pay By Cash 5406.00

Card No 2

Approval Code 2

GATE IN NO. 9651 DATE 21-3-24 KRISUMI CORPORATION

Points Will Expire After 2 Months \*\*\*\*\* Membership Details: Value Collected in this bill: 270

Total Points Details: Total Value Collected : 1,517.00

Total Value Redeem : 0.00 Balance Value: 1,517.00

TAX DETAILS			
Taxable Amt	CGST %	SGST %	SGST Tax Amt
761.90	2.50	19.05	2.50
4112.50	6.00	246.75	246.75

E & OE. Goods once sold will not be returned Refund Exchange with in 7 Days & Perishable Goods will be Exchanged within 24 hrs with Original Invoice No Cash Refund only Exchange \*\*\*\*\*Reg Off: \*\*\*\*\*

New Modern Bazaar Dept Store Pvt Ltd, 18 B, Community Centre, Basant Lok, Ph No: +91 11 41669777 CIN NO: U52190DI2013PTC251948

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 FSSAI No.: 10820005000724 Reg.Off. B1/F12, Mohan Co-Operative Industrial Estate, Mathura Road Website www.haldiram.com

CASH PAID MITHAI SHOP/SHOWROOM [TAX-INVOICE]

CASH PAID Order No. : A11 Token No. : 55 Invoice No. : 428/2324/257254 Date : 18-03-24 10:45:12 AM

CASH PAID Place of supply : 06 (HR) Description Qty Rate Amount KACHORI 40 19.00 760.00 HSN/SAC: 996331 5% GST Amt:38

CASH PAID Total 760.00 GST %(Base Amt.) 5% GST 19.00 5% GST 19.00 Amount Including GST 798.00 Rounded Amount Recd. 798.00

CASH PAID Cash 1,000.00 Change -202.00 Rupees Seven Hundred Ninety Eight Only Cashier Name : Virinder Singh E&OE

CASH PAID THANK FOR VISITING HALDIRAM'S HAVE A NICE DAY NOW BUY ONLINE AT https://www.haldiram.com/ FOR ANY QUERIES CALL +911147685219 Between(11:00 AM to 06:00 PM) On All working Days For any feedback or complaints pls mail CustomerCare@haldiram.com Scan below QR to get bill info



CASH PAID

\*\*\* Thanks For Visiting \*\*\*