

| SI No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|--------|-------------------|---------------|------------|---------|---------|
| 1 | SAI FLOWER | | 19-04-2024 | 2000.00 | |
| 2 | SAI FLOWER | | 13-04-2024 | 1500.00 | |
| 3 | CASH MEMO | | 17-04-2024 | 300.00 | |
| 4 | MORDERN BAZAR | 24002129 | 11-04-2024 | 1558.00 | |
| 5 | CASH MEMO | | 09-04-2024 | 320.00 | |
| 6 | CASH MEMO | | 11-04-2024 | 855.00 | |
| 7 | HALDIRAMS | 428/2425/5656 | 09-04-2024 | 1103.00 | |
| 8 | HALDIRAMS | 428/2425/5658 | 09-04-2024 | 320.00 | |
| 9 | RELIANCE SMART | 37 | 09-04-2024 | 100.00 | |
| 10 | RELIANCE SMART | 36 | 09-04-2024 | 497.00 | |
| 11 | VOUCHER PANDIT JI | | 17-04-2024 | 5100.00 | |
| 12 | VINOD | 906 | 14-04-2024 | 200.00 | |
| | | | | | |
| | | | | | |

13853.00

साई फूलवाला

| | | |
|---------|---|------------|
| नाम | KRISUMI | Yes |
| पता | एगुथोत ऑफ डी कृष्ण भवन 06-04-2024 अर् 15-04-2024 | 19-04-2024 |
| कुल रकम | 2000 X 10 = 20000 NO. 2006 DATE 19/04/24 KRISUMI CORPORATION | 2000 |

साई फूलवाला

| | | |
|---------|---|------|
| नाम | कृष्णुथी साईपेरिसीम | |
| पता | पुस्तक भवन फूल भवन पुस्तक | |
| कुल रकम | 165 NO. 1310 DATE 13/04/24 KRISUMI CORPORATION | 1500 |

दिनांक 11-4-24

- 1) एका साईती - 150
- 2) भासा - 260
- 3) भासा सुखा - 100
- 4) भासा - 150
- 5) भासा - 90
- 6) भासा - 60
- 7) भासा - 45

TOTAL - 855

GATE IN NO. 131
DATE 11/04/24
KRISUMI CORPORATION

दिनांक 09-04-2024

- 1) भासा - 100
- 2) भासा - 100
- 3) भासा भासा - 50
- 4) भासा - 20
- 5) भासा भासा - 50

TOTAL 320

GATE IN NO. 130
DATE 11/04/24
KRISUMI CORPORATION

ESTIMATE

Bought of / विक्र.

Sold to / क्रा.
No. / क्रमांक Dated: 17/04/24

| QTY. | PARTICULARS | RATE | AMOUNT |
|------|--------------|------|------------|
| | मं. १ | १०० | |
| | ५५३० | १०० | |
| | ३५५ शिपर्स | १०० | |
| | TOTAL | | ३०० |

GATE IN 939
NO. 1210124
DATE 12/01/24
KRISUMI CORPORATION
for Subhash

Thank You भ्रमणार्थ
E & O.E. धूल चक्र कंपनी दंतो 1

VOUCHER

No. _____

Date 17/04/24

RECEIVED the sum of Rupees _____ ON Ac of _____

Firm's Name Ajay Pandey (Pandit Ji)

Debit Hausra Ganga (Nawarshi)

Credit _____

Approved by _____ Signature _____

Receiver's Signature Ajay

GATE IN 219
NO. 1210124
DATE 12/01/24
KRISUMI CORPORATION

| PARTICULARS | Rs. | P. |
|-------------|--------|----|
| Total | 5100/- | |

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, 6rd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899011994PTCO5937
GSTIN: 06AAACH170K1ZP
FSSAI No.: 10820005000724
Reg. Off: B1/F12, Mohan Co-Operative Industrial Estate, Mathura Road
Website www.haldiram.com

MITHAI SHOP/SHOWROOM
(TAX-INVOICE)

CASH PAID

Order No. : 12
Token No. : 86
Invoice No. : 428/2425/1655
Date : 09-04-24 10:31:26 AM
Place of supply : 06 (HR)

CASH PAID

| Description | Qty | Rate | Amount |
|---------------------|-----|----------------|-----------------|
| KAJU KATLI 1KG MA 1 | | 1050.4 | 1050.48 |
| HSN/SAC: 210690* | 5% | GST Amt: 52.52 | |
| Total | | | 1,050.48 |

GST % (Base Amt.) : 06%
5% (1,050.48) : 20.26
GST : 26.26

CASH PAID

Amount Including GST: 1103.00
Rounded Amount Recd: 1103.00
Cash: 1,200.00
Change: -97.00
Rupees One Thousand one Hundred Three (1103)
Cashier Name: ADITYA

CASH PAID

THANK FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NO. 92
DATE 09/01/24
FOR ANY QUERIES CALL +911147685219
Between 11:00 AM to 06:00 PM
On All working days
CustomerCare@haldiram.com



CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, 6rd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899011994PTCO5937
GSTIN: 06AAACH170K1ZP
FSSAI No.: 10820005000724
Reg. Off: B1/F12, Mohan Co-Operative Industrial Estate, Mathura Road
Website www.haldiram.com

MITHAI SHOP/SHOWROOM
(TAX-INVOICE)

CASH PAID

Order No. : 616
Token No. : 90
Invoice No. : 428/2425/5658
Date : 09-04-24 10:34:54 AM
Place of supply : 06 (HR)

CASH PAID

| Description | Qty | Rate | Amount |
|-----------------------|-----|----------------|---------------|
| NAV. COCONUT BARE 0.5 | | 609.52 | 304.76 |
| HSN/SAC: 21069099 | 5% | GST Amt: 15.24 | |
| Total | | | 304.76 |

GST % (Base Amt.) : 06%
5% (304.76) : 7.62
GST : 7.62

CASH PAID

Amount Including GST: 320.00
Rounded Amount Recd: 320.00
Cash: 500.00
Change: 180.00
Rupees Three Hundred Twenty (320)
Cashier Name: KRISUMI

CASH PAID

THANK FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NO. 93
DATE 09/04/24
FOR ANY QUERIES CALL +911147685219
Between 11:00 AM to 06:00 PM
On All working days
CustomerCare@haldiram.com



श्री विनोद कुमार
Vill. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

VINOD KUMAR
FLOWER DECORATION

JAY SHANI DEV
BILL/CASH MEMO
(M) 991136096
844842096

Bill No. 906
Date 14/04/24
M/s Kulkar

| S.No. | PARTICULARS | Qty. | RATE | AMOUNT |
|-------|--------------|------|------|------------|
| 2 | Flower Dec | 500g | 200 | 200 |
| | Total | | | 200 |

GATE IN 183
NO. 14/04/24
DATE 14/04/24
KRISUMI CORPORATION

For VINOD KUMAR
Authorised Signatory



department store
Modern Bazaar
 New Modern Bazaar Departmental
 Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
 Bandha Village, Gurugram
 Gurugram - 122004

State : Haryana State Code : 06
 GSTIN : 06AAECN344611ZA

email : support@modernbazaar.co.in
 THANK YOU FOR SHOPPING WITH MODERN BAZAAR
 CELEBRATING 50 YEARS WITH YOU!!!

Contact Us
 0124-7177940/7177866/7178684
 8285383



SCAN & DOWNLOAD MODERN BAZAAR APP
 Order Online: www.modernbazaar.online
fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24/02/29 Time 11:19:17 am

Bill Date 11-Apr-2024 User: ADMIN
 Customer 8587910422
 Mobile No: 8587910422
 Address:

| Description | HSN @ Tax% |
|------------------------------|----------------|
| MRP Disc Rate Qty Amount | |
| 1kg 0.00 313.00 1.055 330.22 | 0709@ 0 |
| 1kg 0.00 25.00 3.530 268.50 | 1201@ 5 |
| 1kg 0.00 38.00 4.000 152.00 | |
| 1kg 0.00 92.00 1.000 92.00 | |
| 3kg 0.00 20.00 0.999 19.98 | |
| 5kg 0.00 55.00 1.000 55.00 | |
| 1kg 0.00 92.00 1.000 92.00 | |
| Total Qty | 12.635 |
| Total Value | 1557.72 |

Grand Total : 1557.72
 Tender Amount 1570.00
 Balance Return 12.29

Pay By Cash 1558.00
 Card No 0
 Approval Code 0

GATE IN NO. 132
 DATE 11/04/24
 KRISUMI CORPORATION
 Points Will Expire After 2 Months

Value Collected From Bill
 Total Points Details :
 Total Value Collected : 77.00
 Total Value Redeem : 0.00
 Balance Value: 77.00

TAX DETAILS

| Taxable Amt | CGST % | CGST Tax.Amt | SGST % | SGST Tax.Amt |
|-------------|--------|--------------|--------|--------------|
| 284.76 | 2.50 | 7.12 | 2.50 | 7.12 |
| 589.29 | 6.00 | 35.36 | 6.00 | 35.36 |
| GST 0% | | 598.72 | | |

E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
 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 44669777
 CIN NO: 052190D12013PTC251948

*** Thanks For Visiting ***



Reliance SMART
 Reliance Retail Limited
 IFS Brokadev, Sector-05
 Katoli Fresh India Pvt Ltd
 Gurugram 122001 Haryana
 Customer Care : 1800819001 / 18001027382
 CIN No:001100HH1309PLC120553
 GSTIN - 06AAECN344611ZA
 FSSAI No -10819005000694
 PAY INVOICE

***** ORIGINAL COPY TAX INVOICE *****
 Place of Supply & State Code: 06 HR
 Customer Type: ORD
 Date: 09/04/2024 10:22:33 Bill No: 37
 Store: 1024 Cashier: 60546350 Pos No: P113

Item Description Net Price Qty Nature
 1) CGST 1.00% SGST 0.40% 0.00 3 21.00
 Net Amount Paid 160.00
 Net Amount Paid in Cash 100.00
 Change 76.00

Thank You

GATE IN NO. 95
 DATE 09/04/24
 KRISUMI CORPORATION
 Points Will Expire After 2 Months

Value Collected From Bill
 Total Points Details :
 Total Value Collected : 77.00
 Total Value Redeem : 0.00
 Balance Value: 77.00

TAX DETAILS

| Taxable Amt | CGST % | CGST Tax.Amt | SGST % | SGST Tax.Amt |
|-------------|--------|--------------|--------|--------------|
| 284.76 | 2.50 | 7.12 | 2.50 | 7.12 |
| 589.29 | 6.00 | 35.36 | 6.00 | 35.36 |
| GST 0% | | 598.72 | | |

E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
 Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice

No Cash Refund only Exchange
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 New Modern Bazaar Dept Store Pvt Ltd,
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*** Thanks For Visiting ***