

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SWIGGY	97	24-08-2024	1678.00	REFRESHMENT FOR GUEST
2	CASH	2214	06-10-2024	750.00	ICE FOR BUFFET
3	CASH	03	07-10-2024	750.00	ICE FOR BUFFET
4	CASH	49	11-10-2024	750.00	ICE FOR BUFFET
5	BLUE TOKAI	81434	11-10-2024	4344.00	REFRESHMENT FOR GUEST
6	BLUE TOKAI	81430	11-10-2024	3864.00	REFRESHMENT FOR GUEST
7	CASH	40	10-10-2024	750.00	ICE FOR BUFFET
8	CASH	28	09-10-2024	750.00	ICE FOR BUFFET
9	CASH	21	08-10-2024	750.00	ICE FOR BUFFET
10	HARISH	8095	01-10-2024	170.00	REFRESHMENT FOR GUEST
11	RELIANCE	84	10-10-2024	2206.00	REFRESHMENT FOR GUEST
12	CASH	63	12-10-2024	750.00	ICE FOR BUFFET
13	HARISH	3423	13-10-2024	1050.00	REFRESHMENT FOR GUEST
14	CASH	65	13-10-2024	750.00	ICE FOR BUFFET
15	KISAN	01	14-10-2024	9111.00	REFRESHMENT FOR GUEST

28423.00



HARYANA KISAN

KISAN MANDI-SAPPHIRE-83 MALL

8383083151

BI_L#:1 14/10/24 11:17:21

ITEM NAME QTY/WT @RATE AMT ₹

PANEER	8.365	299.00	2501.13
SIMLA	4.105	149.00	611.64
KHIRA CHIN	5.060	69.00	349.14
PHUL GOBHI	5.115	119.00	608.68
ONION	10.340	70.00	723.80
LEHSUN CH	2.665	439.00	1169.93
TOMATO	2.990	119.00	855.61
HARI DHAN	1.350	249.00	347.35
PAK	5.005	79.00	395.39
HARI DHAN	0.720	189.00	136.08
MASHROO	2.000	59.00	1180.00
NON PLU		58.00	232.00

GST @ 0.00 9110.75
ROUND OFF 0.25

NET ₹ 9111.00

#ITEMS:12 TQty:24 Twt:49.960

Thank you, Have a Nice Day

NO GATE IN
DATE: 14/10/24
KRSUMI CORPORATION

CASH MEMO

Bought of

Invoice No. _____

Date 13/10/24

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
01	Ice slabs (02)	250	500	
02	Tempo changes	250	250	
GATE IN NO. <u>65</u> DATE <u>13/10/24</u> KRISUMI CORPORATION <i>Rohit</i>				
for drinks				
Subhash®		Total	750/-	

Goods once sold will not be taken back
E. & O.E.

Signature *Rohit*



for Bobby vents

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00223423

PO No-

Bill Date & Time: 13-10-2024 11:35:31
Delivery Date & Time :13-10-2024

GSTIN : 06AABCH2910G1Z3
FSSAI : 1081005000600
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
Address :SEC-36 A GURUGRAM
City : Haryana 06
State :Haryana
Pan No. :
GSTIN :
Place Of Supply :Haryana

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
Address :SEC-36 A GURUGRAM
Phone No. :9996300337
City :
State :
StateCode :06
Pan No. :
GSTIN :
Place Of Supply :Haryana

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess			
					Amt.	Value	%	Amt.	%	Amt.			
KIC ice cude 1 kg	22019010	10	PKT	28.57	0.00	285.72	2.5	7.14	2.5	7.14	0	0	0
Samosa	210690	30	EA	23.81	0.00	714.3	2.5	17.86	2.5	17.86	0	0	0
Total :		40				1000.02		25.00		25.00		0	0

Amount In Word:-Rupees One Thousand Fifty and Paise TwoOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD
ADDRESS : NEW COLONY MODE GURUGRAM
A/c No. : 50200020378022
IFSC Code : HDFC0000583

GST Base Amount	1000.02
Total GST Amount	50.00
Final Payment	0
Round Off Amount	-0.02
Discount Amount	0.00
Total Bill Amount	1050.00

Terms & Conditions:

1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
2. Goods once sold will not be taken back.
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
4. All disputes are subject to Gurugram courts jurisdiction only.
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	7.14	7.14	0.00	0	0.00	14.28
210690	5.0	17.86	17.86	0.00	0	0.00	35.72

Declaration

We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED



Hariom
Authorised Signatory
E&OE

Customer Sign:

GATE IN
NO.....67.....
DATE.....13/10/24.....
KRISUMI CORPORATION
Rahul.

CASH MEMO

Bought of

Invoice No. _____

Date 12/10/24

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
01	Ice slabs (02)	250	500	
02	Tempo charges.	250	250	
GATE IN				
NO... <u>63</u>				
DATE... <u>12/10/24</u>				
KRISUMI CORPORATION				
<i>for events</i>				
		Total	<u>750/-</u>	

Subhash

Goods once sold will not be taken back
E. & O.E.

Signature [Handwritten Signature]

for Ram Navami Havan

Reliance SMART
Reliance Retail Limited

RELIANCE SMART
IRIS Broadway, Sector-85
Katori Fresh India Pvt Ltd
Gurgaon 122001 Haryana

REGISTRATION No: 18008910001 / 18001027382

VIN No U01100MH1999PLC120563

GSTIN - 06AABCR1718E1ZT

FSSAI No -10819005000694

You have saved Rs.443.98

TAX INVOICE

Original for Recipient

Place of Supply & State Code: 06 HR

Customer Type: URD

Date: 10/10/2024 16:57:15

Bill No: 84

Store: TC74 Cashier: 61027560

Pos No: R103

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
08081000	CURATE APPLE QUEEN INP KG	399.00	1.440	574.56
08039010	BAHANA ROOSTA KG	55.00	2.72	149.60
2) CGST @ 6.00% SGST @ 6.00%				
04059020	PATANJALI COWS GHEE 500 ml CBD	329.00	4	1316.00
3) CGST @ 9.00% SGST @ 9.00%				
42021210	HAPPY LIVING FOLD CARRY BAG 17.5x21in	9.00	1	9.00
73231000	SMART SS SCRUB SCRUB PAD FREE 2N CBD	22.50	7	157.50
Items 5				2206.66
Total Amount Paid				2206.66
Net Amount Paid in CASH-				2000.00
JIOPAY UPI DOR X-8003-10642428				206.66
AMOUNT INCLUSIVE OF APPLICABLE TAXES				

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	724.16	0.00	0.00	0.00	724.16
2	1174.96	70.52	70.52	0.00	1316.00
3	141.10	12.70	12.70	0.00	166.50
Total	2040.22	83.22	83.22	0.00	2206.66

PaymentRefNo# TC74103008410102024

TaxInvoice# TC7410324530939

RONE Card No.:858XXXX422 RONE Bal(Amount) :45.06

Terms & Conditions Apply

GATE IN

NO. 47 284TC741030084000015

DATE 10/10/2024

KRISHNA RETAIL CORPORATION

* Thank you for shopping with us

Website: www.relianceretail.com

Customer Care email @ customerservice@ril.com

Please refer to our Website link

https://relianceretail.com/privacy-policy.html

for Privacy Policy

Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display

CIVIL

Bought of

Invoice No. _____

Date 09/10/24

Sold To Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
02	Ice Bag	280	560	
	Tempo Rent	250	250	
for event				

GATE IN
 NO. 21
 DATE: 09/10/24
 KRISUMI CORPORATION

[Handwritten Signature]

Dubhash®

Goods once sold will not be taken back
E. & O.E.

750/-

Signature

Kapoor Sir's plus

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

[TAX INVOICE]

Bill No: 2425/00208095
Trans: 1832
Staff: Cash Pos ID: 8302
Date: 01-10-24 11:07:04

Order instructions

Order instructions

Item Name	Qty	Rate	Amount
Harish Ajwain Cookies 400Gm 19051000(GST18)2.000		2.03	144.06
Total			144.06
GST AMT			25.94
GST %	CGST	SGST	CESS
18%(144.06)	12.97	12.97	0

Customer Name

Amount Including GST 170.00
Rounded Amount 170.00
Cash NO. 2181
Change DATE 01/10/24
KRISUMI

Thank You

Email : wecare@harishbakery.com
Website : www.harishbakery.com

for office use - coffee



Blue Tokai Coffee Roasters
 Joy Street
 MUHAVRA ENTERPRISES PRIVATE LIMITED
 Shop No. 97-98, Ground Floor, AIPL JOY STR
 EET, Badshahpur, Sector 66
 Gurugram, Haryana - 122018
 9289744469
 GSTIN: 06AAICM1839L1Z6
 FSSAI 10822005000936

Invoice
 Dine In Blue Tokai

Mr. sandeep
 IJ4U6F8J

Invoice CA-058/81430
 Oct 11 2024 02:39 PM

6 items (10 Qty)
 Dhiraj, E1250

Thogarihunkal Estate (250 gms)	980.00
2 @ 490/ea	0.00
Whole Beans 2 @ 0	-98.00
1 DIWALI OFFER (<3000 20%)	-98.00
Total: 784.00	
Yellikodige Estate (250 gms)	1,160.00
2 @ 580/ea	0.00
Whole Beans 2 @ 0	-116.00
1 DIWALI OFFER (<3000 20%)	-116.00
Total: 928.00	
Monsoon Blend (250 gms)	1,100.00
2 @ 550/ea	0.00
Whole Beans 2 @ 0	-110.00
1 DIWALI OFFER (<3000 20%)	-110.00
Total: 880.00	
Monsoon Blend (250 gms)	1,100.00
2 @ 550/ea	0.00
Whole Beans 2 @ 0	-110.00
1 DIWALI OFFER (<3000 20%)	-110.00
Total: 880.00	
Cold Brew Blend Bold (250 gms)	490.00
1 @ 490/ea	0.00
Whole Beans 1 @ 0	-98.00
1 DIWALI OFFER (<3000 20%)	
Total: 392.00	
Diwali Gift Box (Blue)	0.00
1 @ 0/ea	
Sub Total	3,864.00

Bill Total **GATE IN**
 NO. 55
 DATE 11/10/24
 3,864.00

Payment Summary
 paytmec (KRISUMI CORPORATION)
 Balance 3,864.00

Tax Summary
 CGST 2.5% on 3,680.01
 SGST 2.5% on 3,680.01
 Discount Summary
 DIWALI OFFER (<3000 20%)



92.00
 92.00

-966.00

for office use coffee

ROASTERS

Blue Tokai Coffee Roasters
Joy Street
MUHAVRA ENTERPRISES PRIVATE LIMITED
Shop No. 97-98, Ground Floor, AIPL JOY STR
EET, Badshahpur, Sector 66
Gurugram, Haryana - 122018
9289744469
GSTIN: 06AAICM1839L1Z6
FSSAI 10822005000936

Invoice
Dine In Blue Tokai

Mr. sandeep
IJ4U6F8J

Invoice CA-058/81434 7 items (12 Qty)
Oct 11 2024 02:44 PM Dhiraj, E1250

Diwali Gift Box (Blue)	
1 @ 0/ea	0.00
Cold Brew Blend Bold (250 gms)	
1 @ 490/ea	490.00
Whole Beans 1 @ 0	0.00
1 DIWALI OFFER (<3000 20%)	-98.00
Total: 392.00	
Kolli Berri Estate (250 gms)	
2 @ 560/ea	1,120.00
Whole Beans 2 @ 0	0.00
1 DIWALI OFFER (<3000 20%)	-112.00
1 DIWALI OFFER (<3000 20%)	-112.00
Total: 896.00	
Attikan Estate (250 gms)	
2 @ 490/ea	980.00
Whole Beans 2 @ 0	0.00
1 DIWALI OFFER (<3000 20%)	-98.00
1 DIWALI OFFER (<3000 20%)	-98.00
Total: 784.00	
Baarbara Estate (250 gms)	
2 @ 510/ea	1,020.00
Whole Beans 2 @ 0	0.00
1 DIWALI OFFER (<3000 20%)	-102.00
1 DIWALI OFFER (<3000 20%)	-102.00
Total: 816.00	
Silver Oak Blend (250 gms)	
2 @ 470/ea	940.00
Whole Beans 2 @ 0	0.00
1 DIWALI OFFER (<3000 20%)	-94.00
1 DIWALI OFFER (<3000 20%)	-94.00
Total: 752.00	
South Indian Filter Blend (250 gms)	
2 @ 440/ea	880.00
Whole Beans 2 @ 0	0.00
1 DIWALI OFFER (<3000 20%)	-88.00
1 DIWALI OFFER (<3000 20%)	-88.00
Total: 704.00	

Sub Total 4,344.00

Bill Total 4,344.00

Payment Summary
paytm (11/10/24) 4,344.00
Balance 0.00

Tax Summary
CGST 2.5% on 4,137.14 103.43
SGST 2.5% on 4,137.14 103.43

Discount Summary
DIWALI OFFER (<3000 20%) -1,086.00



GATE IN 61
DATE 11/10/24
KRISUMI CORPORATION
Jacin



Disha Rao Krisumi

Today at 2:22 pm



for chawal postcard

← ORDER #186148312207539 HELP
Delivered, 1 Item, ₹1678

📍 **Theobroma**
Iris Broadway-SHOP LG-134, LOWER GROUND FLOOR

🏠 **Work**
Krisumi Sales Lounge, Sector 36a, Cpr. Gurugram,
122004, Sector 36a, Gurugram, Haryana 122004, India

✓ Order delivered on September 24, 5:56 PM **ON TIME**
by Ashok

BILL DETAILS

📦 Eggless Fresh Cream Pineapple Cake [1kg] x 1 ₹1370
Twisted Candles (Small), Happy Birthday

Item Total	₹1370.00
Order Packing Charges	₹21.19
Platform fee	₹6.00
Delivery partner fee	49.00 ₹29.00
Taxes	₹251.49
Paid Via Bank	Bill Total ₹1678.00

GATE IN
NO. 97
DATE 16/10/24
KRISUMI CORPORATION

Rohit



Request cake for a Channel partner

From Disha Rao <disha.rao@krisumi.com>
Date Tue 9/24/2024 4:34 PM
To Siddharth Pandey <siddharth.pandey@krisumi.com>
Cc Ashok Kumar <ashok.kumar@krisumi.com>

Dear Siddharth,

Request a ½ kg cake for Channel Partner Group 3 Realtors.

Delivery – 24th Sept, 5.30 PM

Best regards,



Disha Rao
General Manager – Customer Experience, Channel Management, Training & Sales
Email: disha.rao@krisumi.com
Mobile: 8595608917
Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumixperience.com



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