

| Sr. No. | Vendor Name    | Invoice No. | Invoice Date | Amount      | Remark |
|---------|----------------|-------------|--------------|-------------|--------|
| 1       | Dwarika Flower | 804         | 04-02-2025   | 800         |        |
| 2       | TheObroma      | 496         | 04-02-2025   | 1475        |        |
| 3       | Dwarika Flower | 826         | 08-02-2025   | 800         |        |
| 4       | Dwarika Flower | 808         | 10-02-2025   | 800         |        |
|         |                |             |              |             |        |
|         |                |             |              |             |        |
|         |                |             | <b>Total</b> | <b>3875</b> |        |

*[Handwritten Signature]*

*[Handwritten Signature]*

(Admin - Pplubhek To mda)

BILL / CASH MEMO

9818060233  
7982121656

# Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... Khishumi .....

No.

804

Add. ....

Mob.: .....

Date. 04-2-28

| S. No. | DESCRIPTION                 | QTY. | RATE  | AMOUNT     |
|--------|-----------------------------|------|-------|------------|
| 1      | <u>bukre</u>                | 1    | 800   | 800.       |
|        | <u>MR. Ashok Sen</u>        |      |       |            |
|        | <u>Wedding</u>              |      |       |            |
|        | <u>Anniversary</u>          |      |       |            |
|        | <u>Rel. Jyotsana Sen HR</u> |      |       |            |
|        |                             |      | TOTAL | <u>800</u> |

E. & O. E.

For Dwarka Flowers

by Mr. Pawan Kumar

[Signature]  
Signature

BILL / CASH MEMO



# Dwarka Flowers

**Flowers & Balloon Decoration**

SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

9818060233  
7982121656



SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... KRISHNA I .....

No. **826**

Add. ....

Mob.: ....

Date 8-2-2025

| S. No. | DESCRIPTION  | QTY. | RATE  | AMOUNT |
|--------|--|------|-------|--------|
| 1      | BHUKA -<br><br>for Niveda Jan Birthday.<br>Rel. Jyotsna Jan. | 1    | 800   |        |
|        |  |      | TOTAL | 800    |

E. & O. E.

For **Dwarka Flowers**

  
Signature

BILL / CASH MEMO

9818060233  
7982121656



# Dwarka Flowers

**Flowers & Balloon Decoration**

SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. Krisumi  
Add. ....  
Mob.: .....

No. **808**  
Date 10/02/25

| S. No. | DESCRIPTION  | QTY. | RATE         | AMOUNT     |
|--------|--|------|--------------|------------|
| ①      | Flowers<br>Bukka   | ①    | 800          | 800        |
|        | <i>Nikhil Bhatija wedding<br/>Anniversary<br/>Ref. Jyotsna Jain.</i> |      |              |            |
|        |  |      | <b>TOTAL</b> | <b>800</b> |



E. & O. E.

For **Dwarka Flowers**

*[Signature]*  
Signature

Mr. Ashok San  
Wedding Anniversary

FSSAI No: 10822005000330

THEOBROMA FOODS PVT LTD

Shop Number LG-134, Lower Ground Floor,  
Block A, IRIS Broadway, Sector-85  
Gurgaon-122004

GSTIN- 06AACCT0588K1Z3

Customer Care No-8182881881

Ref HR

Tax Invoice

Invoice No. IRIS-24-037496  
Inv. Date 02/04/25 1:42:11 P  
Customer Name Elante Mall CHD  
Contact No. :9999999999

Takeaway

Description  
HSN/SAC Qty. Rate GST% Amount

Eggless Dutch Truffle Cake [1kg]  
19059010 1 1,250.0 18% 1,250.00

Total 1,250.00  
CGST 112.50  
SGST/UTGST 112.50  
Net Total 1,475.00  
Cash -1,475.00

GST Details

| Code | Base Amt | GST% | GST Amt |
|------|----------|------|---------|
| CGST | 1,250.00 | 9.00 | 112.50  |
| SGST | 1,250.00 | 9.00 | 112.50  |

PSW

Thank You!

Theobroma Foods Pvt. Ltd.

CIN No : U15100MH2004PTC146202

I/We hereby certify that food/foods  
mentioned in this invoice is/are  
warranted to be of nature and quality