

STATEMENT SUMMARY Jan-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>EMPLOYEE ENGAGEMENT</b>					
1	Harish Bakers	324683	06-01-2025	1200.00	
2	Bikaner	311935	11-01-2025	649	
3	Anil Sindhi	7700	14-01-2025	7700	
					<b>9549.00</b>
<b>STAFF WELFARE EXP- PAINTRY</b>					
4	Haryana Kishan	83151	06-01-2025	9527	
5	Moders Bazaar	58648	06-01-2025	10918.8	
6	Haryana Kishan	24	15-01-2025	9552	
7	Moders Bazaar	234	15-01-2025	5296	
					<b>35293.80</b>
<b>SALES PROMOTION- F&amp;B</b>					
8	Theobroma	34031	08-01-2025	1475.00	
9	Haldiram	226927	08-01-2025	835.80	
10	Noshi	10408	12-01-2025	3640.00	
					<b>5950.80</b>
<b>STAFF WELFARE-MIS STAFF WELFARE EXP</b>					
11	Decathlon	2416921	03-01-2025	999	
12	Decathlon	2416921	03-01-2025	2997	
					<b>3996.00</b>
<b>VEHICLE R&amp;M</b>					
3	TOYOTA	9920	09-01-2025	18976.00	
					<b>18976.00</b>
<b>Rate Tax and Fees</b>					

<b>Total</b>	<b>73765.6</b>
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*Handwritten signature*  
15/01/25

for guest "Rel. Disha" Jan

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: U74399HR1994PTC122349  
 GSTIN: 06AAACH317CK1ZP  
 FSSAI No. : 10820005000724  
 Reg.Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram - 122001  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 93  
 Invoice No. : 428/2425/226927  
 Date : 08-01-25 12:05:56 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MAKKI KI ROTI +SA 4		199.00	796.00
<b>Total</b>			<b>796.00</b>

GST (Base Amt.) : 19.9  
 5%(796)

Amount Including GST: 835.80

Rounded Amount Recd : 836.00

Credit Card 3766 835.80

Rupees Eight Hundred Thirty Six Only

Cashier Name : AKATE E&OE

Mobile No. 8199912819

\*Any reward earned in this invoice  
 will be credited within 24 hours

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



for client  
 Issat Ref. Disha Jan

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

Tax Invoice

Invoice No. : IRIS-24-034031  
 Inv. Date : 01/08/25 1:14:48 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  
 Offline Card -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

GATE IN NO. 905  
 DATE 08/01/25  
 KRISUMI CORPORATION

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  
 which it/these purports/purported to be



NOSHI (A unit of Tusaj  
 Lifestyle Pvt Ltd)

Plot No. 52, Huda Market, Sector-45,  
 Gurugram, Haryana-122003  
 Contact: 9811003492  
 9810023349/9810023359  
 noshi@noshi.in  
 noshi.in

GST: 06AACCT7015P1Z1  
 FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:  
 9911687043)  
 Adr: KRISUMI SALES LOUNGE SEC-  
 36 A  
 Locality: DELIVERY TIME 02:00 PM

Date: 12/01/25 Delivery  
 12:02  
 Cashier: biller Bill No.: 10408  
 Token No.: 2

Item	Qty.	Price	Amount
(v) Veg Sushi Triple Box	1	1485.00	1485.00
(v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs)			
(v) Veg Sushi Triple Box	1	1485.00	1485.00
(v) Spicy Avocado (4 Pcs), (v) Spicy Avocado (4 Pcs), (v) Spicy Avocado (4 Pcs)			
<b>Total</b>			<b>2970.00</b>

Total Qty: 2	2970.00
Delivery Charge	200.00
Packaging Charges	297.00
CGST 2.5%	86.68
SGST 2.5%	86.68

Round off -0.36

**Grand Total ₹ 3640.00**

Paid via Other [CASH]

Thank You!  
 Scan QR to explore other Yum Yum  
 Tree Brands or visit yumyumtree.in