

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	HALDIRAMS	45627	29-05-2024	1507.00	FOR GUEST / CP
2	MORDEN BAZAAR	24012933	28-05-2024	1260.00	FOR GUEST / CP
3	DANA CHOGA	197	07-06-2024	4139.00	FOR GUEST / CP
4	DANA CHOGA	243	07-06-2024	3449.00	FOR GUEST / CP
5	SODHI	057607	07-06-2024	595.00	FOR GUEST / CP
6	MORDEN BAZAAR	24015048	07-06-2024	1724.00	FOR GUEST / CP
7	HALDIRAMS	44203	27-05-2024	1995.00	FOR GUEST / CP
8	DANA CHOGA	547	05-06-2024	2343.00	FOR GUEST / CP
9	DANA CHOGA	429	28-05-2024	1063.00	FOR GUEST / CP
10	DANA CHOGA	569	29-05-2024	1380.00	FOR GUEST / CP
11	DANA CHOGA	429	28-05-2024	1063.00	FOR GUEST / CP
12	MCD	1275	23-05-2024	901.00	FOR GUEST / CP
13	HALDIRAMS	45023	28-05-2024	299.00	FOR GUEST / CP
14	MORDEN BAZAAR	24008577	09-05-2024	183.00	FOR GUEST / CP
15	BIKANER	692	03-05-2024	450.00	FOR GUEST / CP
16	DIA PARK	TO199879	13-05-2024	4154.00	FOR GUEST / CP
17	DIA PARK	TO199878	13-05-2024	6243.00	FOR GUEST / CP
18	HALDIRAMS	30865	11-05-2024	299.00	FOR GUEST / CP
19	COCKTAIL	0011	26-05-2024	360.00	FOR GUEST / CP
20	MORDEN BAZAAR	24014626	05-06-2024	216.00	FOR GUEST / CP
21	MORDEN BAZAAR	24011738	23-05-2024	831.00	FOR GUEST / CP
22	OBROMA	006863	07-06-2024	2254.00	FOR GUEST / CP
23	NOSHI	2687	14-06-2024	4795.00	FOR GUEST / CP

41503.00

*Dishant*

*[Handwritten signature]*



**GATE IN**  
**NO. 777**  
**DATE 29/05/24**  
**KRISUMI CORPORATION**  
**Dana Choga**  
 Good Food, Good Friends, Great Together  
 F 121 ST 2000 Sapphire Mall, Sector 83  
 Gurgaon  
 921377333  
 FSSAI - 10819005000123  
 www.danachoga.com

**TAX INVOICE**  
 Order No: 06AUFPA6320123  
**ORD NO. : 479**  
**REF NO. : 9713**

**DELIVERY**  
 Order Number: SECTOR83-2429

May 26, 2024 7:40 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS061797  
 Generated At: May 26 2024 - 7:39 PM  
 Delivery On: May 26 2024 - 8:40 PM  
 PDS

Order No: 06AUGS06179

**Mr. Mohit Bhutani** 9911667049  
 Krisum sales lounge, Sector 36 A, dwarka  
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Paneer Tikka Shashlik (8 Pos)	395	790
1	Paneer Tikka Makhmal (8 Pos)	395	395
<b>Sub-Total</b>			1120
<b>Cart Discount (@ 10%)</b>			- 112.5
<b>Taxes/Charges</b>		<b>Appl. Amt.</b>	<b>Amt.</b>
CGST @ 2.5%		1012.5	25.31
SGST @ 2.5%		1012.5	25.31
<b>Total Charges/Taxes</b>			<b>50.63</b>
<b>GRAND TOTAL</b>			<b>1063.13</b>
<b>NET PAYABLE</b>			<b>1063</b>
<b>Payment Type</b>		<b>Paytm</b>	<b>INR</b>
<b>Invoice Currency</b>			

Thank You note: Order Online @ www.danachoga.com or Download our APP for discounts

OM SAI RAM  
**modern bazaar**  
 department store  
**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 : 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

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

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
 Bill No 24,015,048 Time 4:53:53 pm  
 Bill Date 07-Jun-2024 User: PRAMJEET  
 Customer POST1

Description	HSN @ Tax%
Fnv Lemon P/Kg	0709@ 0
Fnv Malta Imported P/Kg	0709@ 0
Fnv Lemon Leaf P/Pkt	0709@ 0
Fnv Mint Leaf P/Kg	0711@ 0

MRP	Disc	Rate	Qty	Amount
189.00	0.00	189.00	3.865	730.49
290.00	0.00	290.00	3.260	945.40
75.00	0.00	75.00	2.000	150.00
15.00	0.00	15.00	6.000	90.00

**Total Qty : 15.125**  
**Total : 1915.89**  
 10.00 % Discount Amount : 191.59  
**Grand Total : 1724.30**

**Pay By**  
**Credit Card** 1724.00  
 Card No 7951  
 Approval Code 7951

**GATE IN**  
**NO. 872**  
**DATE 07/06/24**  
**KRISUMI CORPORATION**

\*\*\*\*\* Points Validity 12 Months \*\*\*\*\*  
**TOTAL SAVING: 191.59**

**Membership Details :**  
 Value Collected on this bill : 0

**Total Points Details :**  
 Total Value Collected :  
 Total Value Redeem :  
 Balance Value :

**TAX DETAILS**  
 Taxable Amt CGST % CGST Tax\_Amt SGST % SGST Tax\_Amt  
 GST 0 % 1,724.30

**HALDIRAM MFG. CO. PVT LTD.**  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, Iris Broadway  
 Block-A, Sec-85 Gurugram  
 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

**RESTAURANT SERVICE**  
 996331

Token No. 2428/2425/44203  
 Invoice No. 2428/2425/44203  
 Date 24 10:28:09 AM

Place of supply 06 (INDIA)

Description	Qty	Rate	Amount
PLAIN SANDWICH	19	100.00	1900.00
<b>Total</b>			<b>1,900.00</b>
<b>GST % (Base Amt.)</b>		<b>CGST 47.5</b>	<b>SGST 47.5</b>
<b>Amount including GST:</b>			<b>1995.00</b>
<b>Rounded Amount Recd.:</b>			<b>1995.00</b>
<b>Cash</b>			<b>2,000.00</b>
<b>Change</b>			<b>-5.00</b>

Amount in Words One Thousand Nine Hundred Ninety Five Only  
 Cashier Name : YA E&OE

**THANK FOR VISITING HALDIRAM'S**  
**HAVE A NICE DAY**  
**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

**GATE IN**  
**NO. 907**  
**DATE 9/06/24**  
**KRISUMI CORPORATION**

**COCKTAIL NIGHT**  
 Circle Chowk Sector 84 Gurgaon  
 Contact No: 8171180057  
 26 May 2024 05:41 PM  
**Customer Copy**  
**Dine In**

Table:	Qty	Rate	Total
1.Ice Bucket	6	60	360
<b>Total Qty : 6</b>			<b>Total Amount : Rs 360.00</b>

**Grand Total : Rs 360.00**

Powered by TMBill v7.2.50

**GST INVOICE**  
**SODHI'S**  
 (A UNIT OF SSM RETAIL PVT. LTD.)  
 LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM  
 PHONE : 9354060193  
 GSTIN - 06AAWCS8908G1ZP

**SIDHARTH JI -** Date: 07/06/2024  
 9869602952 Time: 17 14  
 Bill no: 057607  
 Counter: C3  
 User: POS-3

S.No.	Description	Qty	MRP	Our Rate	Amount
1	MISHRAMBU LEMON SYRUP 750ML	2.000	200.00	180.00	360.00
2	SECURITY FOR REUSABLE CLOTH SUGAR M&W ANA	1.000	20.00	15.00	15.00
<b>Total Qty : 7.00</b>					

**FOC Qty :**  
 GST 12% 0.00 0.00 0.00 0.00  
 GST 18% 0.00 0.00 0.00 0.00  
 GST 5% 0.00 0.00 0.00 0.00

**Please Pay 595.00**  
 CASH - 595.00 || Amount Tended: 1000.00  
 1000.00 - 595.00 = 405.00  
 five hundred and five only

**GATE IN**  
**NO. 873**  
**DATE 07/06/24**  
**KRISUMI CORPORATION**

**Rs. 125 ON MRP**

GOODS ONCE SOLD WILL NOT BE RETURNED  
 ONLY EXCHANGE AFTER 12 HRS



**New Modern Bazaar Departmental Stores Pvt Ltd.**

Address: Village, Gurugram  
 Pin Code: 122003  
 Phone No: 9999184655  
 Email: support@modernbazaar.com

THANK YOU FOR SHOPPING WITH US  
 CELEBRATING 10 YEARS WITH YOU!

0124-7111111 / 866/7178684



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

FSSAI 10819005000234

\*\*\*\*\* ORIGINAL TAX INVOICE \*\*\*\*\*  
 Bill No: 24,014,026 Time: 12:00 m

Bill Date: 05-Jun-2024 User: PRAMJEET  
 Customer: POST

Description @ Tax

MRP Disc Rate Qty Amt

Coca Cola Zero Can 300ML 2@ 28  
 240.00 0.00 40.00 6.00 240.00

6.000  
 240.00

10.00 % Discount Amou. 24.00  
**Grand Total: 216.00**

Pay By  
 Mobikwik 216.00  
 140519165

Approv. 140519165

GATE IN NO. 846  
 DATE 05/06/24  
 Rohit

\*\*\*\*\* Points Will Expire in 2 Months \*\*\*\*\*

**TOTAL SAVING: 24.00**

Membership Details:  
 Value Collected in this bill: 0

Total Points Detail

Total Value Redeem:  
 Balance Value:

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
154.29	14.00	21.60	14.00	21.60
Cess Amt	18.51			

E & OE  
 Goods once sold will not be returned  
 Refund/Exchange within 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.  
 J8 B, Community Centre, Ekaulok,  
 Ph No: +91 11 41119777

CIN NO: U52190DL2013PTC251948  
 \*\*\* Thanks For Visiting \*\*\*

for Mohit Sir



**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: 12:15 PM

Date: 14/06/24 Delivery

11:13  
 Cashier: biller Bill No.: 2687

Token No.: 1

Item	Qty	Price	Amount
------	-----	-------	--------

Sashimi & Nigiri 1 1985.00 1985.00  
 Triple Box

Tuna Nigiri (4 Pcs),  
 Tuna Nigiri (4 Pcs),  
 Tuna Nigiri (4 Pcs)

Sashimi & Nigiri 1 1985.00 1985.00  
 Triple Box

Classic Salmon Nigiri (4 Pcs),  
 Classic Salmon Nigiri (4 Pcs),  
 Classic Salmon Nigiri (4 Pcs)

**Total 3970.00**

Total Qty: 2 Sub Total 3970.00

Delivery Charge 200.00  
 Packaging Charges 397.00

CGST 2.5% 114.18  
 SGST 2.5% 114.18

Round off -0.36  
**Grand Total ₹ 4795.00**

PAID VIA QR (CASH)

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

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: 06AAAACH3170K1ZP  
 FSSAI No. : 10820005000724  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website: www.haldiram.com

NETTAM DEPT/SHOUBOOM  
 (TAX INVOICE)

Bill No. : 170  
 Invoice No. : 123/24/10005  
 Date : 14-06-24 12:15:09 PM

Place of GATE IN NO. 560  
 DATE 11-05-24  
 Rohit

DESCRIPTION	HSN/SAC	Qty	Rate	Amount
GANESA KRISUMI CORPORATION	1900	1	285.00	285.00
Total				285.00
Amount Including CGST				299.26
Rounded Amount				299.00
Cash change				500.00
				-201.00
Rounding				-0.26
Rupees Two Hundred Ninety Nine Only				
Cashier Name: ARIYAN				E&OE

THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL 9911147685219  
 Between (11:00 AM To 06:00 PM)  
 On All working Days  
 for any feedback or complaints pls mail  
 Customer Care@haldiram.com

Scan below QR to get bill info

CASH PAID

FSSAI  
 FSSAI No - 10822005000330  
 THEOBROMA FOODS PVT LTD.  
 Shop Number LG-134, Lower Ground Floor,  
 Block A, IRIS Broadway, Sector-85  
 Gurugram-122004  
 GSTIN-06AAACH3170K1ZP  
 Customer Care No: 9999999999

Invoice No. : IRIS-24-006863  
 Inv. Date : 07-06-24 10:26:12  
 Customer Name: MAM  
 Contact No. : 9999999999

Tax Invoice

Description	HSN/SAC	Qty	Rate	GST%	Amount
Banana Cake [200g]	19059010 3	150.00	18%	450.00	
Mava Cake 300g	19059010 2	310.00	18%	620.00	
Eggless Mava Cake [225g]	19059010 2	270.00	18%	540.00	
Eggless Banana Cake [200g]	19059010 2	150.00	18%	300.00	

Total 1,910.00  
 CGST 171.90  
 SGST/UTGST 171.90  
 Net Total 2,254.00  
 Rounding-off 0.20  
 Cash -2,200.00  
 Offline Card -54.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,910.00	9.00	171.90
SGST	1,910.00	9.00	171.90

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  
 which it/these purports/purported to be

GATE IN NO. 519  
 DATE 09-5-24  
 KRISUMI CORPORATION  
 Rohit

Points Will Expire in 2 Months

TOTAL SAVING: ₹ 0.38

Membership Details:  
 Value Collected in this bill: 0

Total Points Detail

Total Value Redeem:  
 Balance Value:

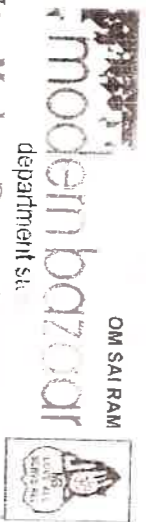
TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
154.29	14.00	21.60	14.00	21.60
Cess Amt	18.51			

E & OE  
 Goods once sold will not be returned  
 Refund/Exchange within 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.  
 J8 B, Community Centre, Ekaulok,  
 Ph No: +91 11 41119777  
 CIN NO: U52190DL2013PTC251948  
 \*\*\* Thanks For Visiting \*\*\*



department store  
New Modern Bazaar 1st Floor Mental  
Stores Pvt Ltd

Plot No. 1-12, K. K. Nagar, Bypass, Sec-85  
Gurgaon, Haryana

State: Haryana State Code: 06  
GSTIN: 06AAECN3446L1ZA

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

Contact Us

0124-7177940/7177866/7178684

828538382



AZAAR APP  
Scan QR Code to download the app from online

ISSUE NO: 10819005000234

ORIGINAL COPY TAX INVOICE  
BILL NO: 24/01/738 Time: 5:06:41 pm

Bill Date: 23-May-2024 User: PRAMJEET POSTI

Description HSN @ TAX%  
MRP Qty Rate Qty Amount

Fragivore Frozen Blueberries 500G 0811 @ 5  
589.00 0.00 589.00 1.00 589.00  
Frv Mint Jael Pcs 0711 @ 0  
15.00 0.00 15.00 5.00 75.00  
Frv Ginger P/Kg 0703 @ 0  
224.00 0.00 224.00 0.280 62.72  
Frv Water M P/Kg 0709 @ 0  
32.00 0.00 32.00 0.10 196.48

Total Qty: 12.420  
Total: 923.20  
10.00 % Discount Amount: 92.32  
Grand Total: 830.88

Tender Amount: 1000.00  
Balance Return: 169.12

NO. 714  
DATE 23/05/24  
KRSUMI CORPORATION  
Signature

Points Will Expire After 2 Months \*\*\*\*\*  
TOTAL SAVING : 92.32

Membership Details :  
Value Collected in this bill : 0

Total Points Details :

Total Value Redeem :

Balance Value :

TAX DETAILS			
Taxable Amt	GST %	GST Tax Amt	Total
504.86	2.50	12.62	2.50
GST 0 %		300.78	12.62

E & OE:  
Goods once sold will not be returned  
Refund Exchange with in 7 Days &  
Perishable Goods will be 3 days within 24 hrs  
with Original Receipt  
No Cash Refund and Exchange  
\*\*\*\*\* Reg QR \*\*\*\*\*

New Modern Bazaar Pvt Ltd  
18 B, Community Centre, Basant Lok,  
Ph No: +91 11 469777  
CIN NO: U52190DL2013PT12  
\*\*\* Thanks For Visiting \*\*\*



SHRI BIKANER MISTHAN BHANDAR

SWEETS | NAMKEE | BANGALI SWEETS | SNACKS | BACKERS

Circle Three Chowk, Main Sec-84-85 Road, Gurugram, Haryana

No..... 692

KRISUMI

Date 21/5/2024

S.No.	Particulars	QTY.	RATE	Amount
1	श्री बिकर	30	15	450
TOTAL				450

GATE IN  
NO. 699  
DATE 03-5-24  
KRSUMI CORPORATION  
Signature

For SHRI BIKANER MISTHAN BHANDAR

Signature

E & OE:  
Goods once sold will not be taken back