

STATEMENT SUMMARY Jan-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE-FIRSTAID					
	Shri Medical Store	94	19-01-2025	9955	
	Shri Medical Store	95	19-01-2025	2206	
					12161.00
STAFF WELFARE EXP- PAINTRY					
	Modern Bazar	590	24-01-2025	6245.6	
	Modern Bazar	305	22-01-2025	9974.65	
	Haryana Kishan	27	22-01-2025	8040	
	Haryana Kishan	28	22-01-2025	2721	
					26981.25
SALES PROMOTION- F&B					
	The Hyve	231	24-01-2025	9975.00	
	Haldiram	692	24-01-2025	7717.50	
	Chaayos	191	21-01-2025	1985.00	
	Chaayos	246	21-01-2025	7728.00	
	Haldiram	701	16-01-2025	8631.00	
	Noshi	978	28-01-2025	3277.00	
	Noshi	869	25-01-2025	5009.00	
	Noshi	955	27-01-2025	1792.00	
	Cafe Honey	992	27-01-2025	3024.00	
					49138.50
STAFF WELFARE-MIS STAFF WELFARE EXP					
	The Obroma	964	16-01-2025	1475	
					1475.00
Rate Tax and Fees					
					0.00

Total	89755.8
--------------	----------------

Chaayos Take Away
Order online on Zomato and Swiggy
www.chaayos.com

IRIS Broadway
CAFE TIMINGS
07:00AM TO 23:00PM
Unit No LGF 139 AND 143
IRIS Broadway, Block A,
Sector 85, Gurgaon,
Gurgaon, Haryana

Get a free chai on your next order.

Table No 7
Order No 9699492980036246
Order Time 21/01/2025 10:46
Name Krisumi
Contact +91-*****749
Total LoyalTea Points 10

Item	Qty	Price	Amount
996331			
Desi Cold Coffee Full	20	239.00	4780.00
Vada Pav	20	129.00	2580.00

Total 7360.00
CGST @ 2.50 % 184.00
SGST/UTGST @ 2.50 % 184.00
Bill Total 7728.00
Rs. Seven Thousand Seven Hundred and Twenty Eight only

PAYTM EDC DEBIT/CREDIT 7728.00

CIN U55204DL2012PTC304447
GSTIN 06AARCS3853M1ZN
FSSAI 10821005000464
Sunshine Teahouse Private Limited
Building No. 382
First Floor
100 Feet Road
Ghitorni
New Delhi 110030

Meri Wali Chai

Powered by Kettle Technologies.

Ref. Doshra Sen
Duplicate
RETAIL INVOICE
THE HYVE

R1,2,5 Third Floor, SS Omnia,
Sector 86, Gurgaon-122505
GSTN: 06AAMCP2361G1ZF
Mobile No: +91 88008 58950

GATE IN
Name: NO. 1055
Date: 24/01/25
14:35
Cashier: biller Bill No.: 11231

No.Item	Qty.	Price	Amount
1 Pasta Alla Rossa (mixsauce Pasta) (Penne)	20	475.00	9500.00
Total Qty: 20		Sub Total	9500.00
		CGST 2.5%	237.50
		SGST 2.5%	237.50

Grand Total ₹ 9975.00

Scan to Mark food ready:



FSSAI Lic No. 10821005001378
Thanks for ordering.

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: 27/01/25 Delivery
11:47
Cashier: biller Bill No.: 10955
Token No.: 1

Item	Qty.	Price	Amount
Classic Salmon Nigiri (4 Pcs)	1	685.00	685.00
Tuna Nigiri (4 Pcs)	1	685.00	685.00
Total			1370.00

GATE IN
NO. 1055
DATE: 27/01/25
KRISUMI CORPORATION
Delivery Charge 200.00
Packaging Charges 137.00
CGST 2.5% 42.68
SGST 2.5% 42.68

Round off -0.36
Grand Total ₹ 1792.00

Paid via Card

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



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: 25/01/25 Delivery
12:36
Cashier: biller Bill No.: 10869
Token No.: 2

Item	Qty.	Price	Amount
(v) Veg Sushi Hexa Box	1	2985.00	2985.00
(v) Asparagus Tempura (4 Pcs),			
(v) Asparagus Tempura (4 Pcs),			
(v) Asparagus Tempura (4 Pcs),			
(v) Asparagus Tempura (4 Pcs),			
(v) Spicy Avocado (4 Pcs),			
(v) Spicy Avocado (4 Pcs)			

(V) Spicy Avocado (4 Pcs) 2 585.00 1170.00
Total 4155.00

GATE IN
NO. 1065
DATE: 25/01/25
KRISUMI CORPORATION
Delivery Charge 200.00
Packaging Charges 415.50
CGST 2.5% 119.26
SGST 2.5% 119.26

Round off -0.02
Grand Total ₹ 5009.00

Paid via Other [CASH]

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



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: 28/01/25 Delivery
12:17
Cashier: biller Bill No.: 10978
Token No.: 1

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) Spicy Avocado (4 Pcs)	2	585.00	1170.00
Total			2655.00

Total Qty: 3 Sub Total 2655.00
Delivery Charge 200.00
Packaging Charges 265.50
CGST 2.5% 78.01
SGST 2.5% 78.01

Round off +0.48
Grand Total ₹ 3277.00

Paid via Card

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

Ref. Disha Sam.

for Dining

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: 06AAACH3170K1ZP
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. : 395
Invoice No. : 428/2425/232701
Date : 15-01-25 5:00:10 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
BOM VADA PAO	20	40.00	800.00
PAO BHAJI	20	184.00	3680.00
MAKHMALI MALAI PA	11	340.00	3740.00

Total 8,220.00

GST %(Base Amt.) CGST SGST
5%(8,220) 205.5 205.5

Amount Including GST: 8631.00

Rounded Amount Recd.: 8631.00

Credit Card 3766 8,631.00

Rupees Eight Thousand Six Hundred Thirty One Only
Cashier Name : Virender Singh E&OE

Mobile No.9996300337

*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



Ref. Disha Sam.

for Dining

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: 06AAACH3170K1ZP
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. : 313
Invoice No. : 428/2425/237692
Date : 24-01-25 3:22:03 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
VEG.MANCHURIAN	15	260.00	3900.00
VEGETABLE NOODLES	15	230.00	3450.00

Total 7,350.00

GST %(Base Amt.) CGST SGST
5%(7,350) 183.75 183.75

Amount Including GST: 7717.50

Rounded Amount Recd.: 7718.00

Credit Card 3766 7,717.50

Rupees Seven Thousand Seven Hundred Eight een Only
Cashier Name : SAKSHI E&OE

Mobile No.9996300337

*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



Chaayos Take Away
Order online on Zomato and Swiggy
www.chaayos.com

IRIS Broadway
CAFE TIMINGS
07:00AM TO 23:00PM

Unit No LGF 139 AND 143
IRIS Broadway, Block A,
Sector 85, Gurgaon.
Gurgaon, Haryana *Ref. Disha Sam*

Get a free chai on your next order.

Table No 6
Order No 4923680408369191
Order Time 21/01/2025 09:42
Name Krisumi
Contact +91-*****749
Earned Loyalty Points 10
Total Loyalty Points 10

Item	Qty	Price	Amount
996331			
Spinach Corn Cheese Sandwich	5	249.00	1245.00
Vada Pav	5	129.00	645.00

Total 1890.00
CGST @ 2.50 % 47.25
SGST/UTGST @ 2.50 % 47.25
Round Off 0.50
Bill Total 1985.00
Rs. One Thousand Nine Hundred and Eighty Five only

PAYTM EDC DEBIT/CREDIT 1985.00

CIN U55204DL2012PTC304447
GSTIN 06AARCS3853M1ZN
FSSAI 10821005000464
Sunshine Teahouse Private Limited
Building No. 382
100 Feet Road
Ghitorni
New Delhi 11003

Mer1 Wali Chai

Powered by Kettle Technologies.

for Guest, M.J. Sam.

Cafe Honey

BILL : T0214992 DATE: 27/01/2025
TABLE : 99 TIME: 10:49
GST Invoice: COVERS: 1

HSN/SAC Code: 996339	
13UTA SOUGAYAKI	550.00
10YDZA POPK	320.00
2TON KATSU CURRY	1460.00
Sub Total	2330.00
CGST 9%	230.57
SGST 9%	230.67
SURMOUNT CHARGE @10%	233.00
Adjustments	-0.34
Debit Total	3024.00

KOT Nos: T52790 T33190

This **GATE IN**
NO. 1070
DATE 22.10.25
KRISUMI CORPORATION
Dawya
 Park (A Unit) International
 353-357 Sector 17, Gurgaon, Haryana
 Pin: 122001
 Pan: AAAP6858K
 GSTIN: 06AAAP6858K17U
 FSSAI: 10814005000438

for Guest, M.J. Sam.

BILL : T0214992 DATE: 27/01/2025
 TABLE : 99 TIME: 10:49
 GST Invoice: COVERS: 1

HSN/SAC Code: 996339	
13UTA SOUGAYAKI	550.00
10YDZA POPK	320.00
2TON KATSU CURRY	1460.00
Sub Total:	2330.00
CGST 9%	230.57
SGST 9%	230.67
SURMOUNT CHARGE @10%	233.00
Adjustments	-0.34
Debit Total:	3024.00

KOT Nos: T52790 T33190

This **GATE IN**
NO. 1070
DATE 22.10.25
KRISUMI CORPORATION
Dawya
 Park (A Unit) International
 353-357 Sector 17, Gurgaon, Haryana
 Pin: 122001
 Pan: AAAP6858K
 GSTIN: 06AAAP6858K17U
 FSSAI: 10814005000438

AXIS BANK
 D1A PARK PREMIER
 D1A PARK PREMIER SECTOR
 HARYANA
 GURGAON-122001
 GSTN:

DATE: 27/01/2025 TIME: 11:38:42
 MID: 037213001310058 IID: 15777453
 BATCH: 000312 INVOICE: 005245
 BR: 12001923072024

SALE
 APP NAME: Visa Credit
 **** * 3766 CHIP
 CARD TYPE: VISA DOMESTIC
 AID: A0000000031010 IVR: 8080048000
 IC: 34F39091A9/4005E ISL: 6800
 AUTH CODE: 119949 RRN: 502706548004
 AMT INR 3024.00
 TIP INR

TOTAL INR
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND
 AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
 THANKS... VISIT AGAIN
 Download Axis Merchant App Accept Paym

VERSION: 12.00
 Powered by Worldline