

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **265**

Dated 12/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	330	1320	
3)	Cringle	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. <u>14</u> DATE <u>12/4/25</u> KRISUMI CORPORATION					
TOTAL →				5920	
<u>Seema</u> 12/4/25					

Thanks for Visit.

For S.V. General Store
Seema

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV Gernal Store	262	09-04-2025	5940	
2	SV Gernal Store	263	10-04-2025	5940	
3	SV Gernal Store	264	11-04-2025	5940	
4	SV Gernal Store	265	12-04-2025	5940	
5	SV Gernal Store	266	12-04-2025	400	
6	modern	144	22-04-2025	782	

24942

Seema

Seema

(Bill Admin - Admin)

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **263**

Dated 10/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	60	3400	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN					
NO. <u>12</u>					
DATE <u>10/4/25</u>					
KRISUMI CORPORATION					
<i>Udum</i>					
TOTAL →				5940	
<i>Seema</i>					

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **264**

Dated 11/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN					
NO. <u>13</u>					
DATE <u>11/4/25</u>					
KRISUMI CORPORATION					
<i>Udum</i>					
TOTAL →				5940	
<i>Seema</i>					

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **262**

Dated 9/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN					
NO. <u>17</u>					
DATE <u>09/04/25</u>					
KRISUMI CORPORATION					
<i>Abhishek</i>					
TOTAL →				5940	
<i>Seema</i>					

Thanks for Visit.

For S.V. General Store
Seema

Res. Ghanwara
Ch.R.S.



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 1.G Floor Iris Broadway, Sec-85
Bandha Village, Gurugram

Gurugram -122004

State : Haryana State Code : 06
GSTIN : 06AAECN344611ZA

email : support@modernbazaar.co.in
'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-717940/7177866/7178684



8285383382

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ISSAI 10819005000234

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 266

Dated 12/4/25

S. No.	PARTICULARS	Qty.	Rate	Amount
1)	ICE CUBE	10	40	400
TOTAL				400

GATE IN 15
NO. 12/4/25
DATE 12/4/25
KRISUMI CORPORATION
Vind

Thanks for Visit.

For S.V. General Store

Scanned

Bill Date 22-Apr-2025 User: ANKIT
Customer Pawan
Mobile No:9728755734

Address: KRSUMI
Description
MRP Disc Rate Qty Amount

Description	MRP	Disc	Rate	Qty	Amount
Mb Jumbo Bread Brown (7Pcs) 1905@ 18	150.00	30.00	120.00	1.000	120.00
Mb Jumbo Bread Brown (7Pcs) 1905@ 18	150.00	30.00	120.00	1.000	120.00
Mb Jumbo Bread Brown (7Pcs) 1905@ 18	150.00	30.00	120.00	1.000	120.00
Mb Jumbo Bread Brown (7Pcs) 1905@ 18	150.00	30.00	120.00	1.000	120.00
Mb Jumbo Bread Brown (7Pcs) 1905@ 18	150.00	30.00	120.00	1.000	120.00
Mb Jumbo Bread Brown (7Pcs) 1905@ 18	150.00	30.00	120.00	1.000	120.00
Keventer Sweet Corn 1Kg 0710@ 0	180.00	18.00	162.00	1.000	162.00
Frv Spinach Leaf (Fulak) P/Kg 0711@ 0	24.00	0.00	24.00	0.840	20.16
Total Qty:				6.840	
Total:				782.16	
Grand Total:				782.16	

Tender Amount 1000.00
Balance Return: 217.84

Pay By
Cash 782.00
Card No 0
Approval Code 0

GATE IN NO. 100
DATE: 22/04/25
KRISUMI CORPORATION
Points Will expire After 2 Months

TOTAL SAVING: 168.00
Membership Details:
Value Collected in this bill: 0

Total Points Details:
Total Value Collected: 2,049.00
Total Value Redeem: 1,866.00
Balance Value: 183.00

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
508.47	9.60	48.81	9.00	45.76
GST 0 %				182.16

E & OE.
Goods once sold will not be returned
Refund Exchange with in 7 Days's &
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.
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948
*** Thanks For Visiting ***