

Cancel
K-10)

K-10)

HARISH BAKERS & CONFECTIONERS PVT LTD

SHOP NO-G2-G10, SECTOR-83

SAPPHIRE MALL GURUGRAM-122001

GATE NO GST NO:06AABCH2910G1Z3

NO.....Tax Invoice.....1667

DATE.....28/06/2021

Memo# Sansr/43483 01:08 PM 28 Jun-2021

KRISUMI CORPORATION

Sr Product Qty Rate Amount

1 Plain Dhokla 210690
1.000 220.00 220.00

T 12.000% 23.58

Sub Total 220.00

Total Qty: 1.000 Amt: 220.00

Pay Mode: Credit/Debit Card: 220.00

Item Value 196.42

Output Cgst @ 6% 11.79

Output Sgst @ 6% 11.79

Thanks Visit Again.*E & O.E

La Pino'z Pizza (A Unit of Alaric
Hospitalities)

G-94, Ground Floor, Sapphire
Mall,

Sector 83, Gurgaon

9697 002 002, 9697 003 003

0124-4271515, 0124-4281515

GSTIN : 06ABKFA1440K1ZL

Name: Mr. Vardh (M. 9806029582)

Adr: Simul sales office

KRISUMI CORPORATION

Date: 28/06/21 Delivery

12:39

Cashier: biller Bill No.: 56170

Token No.: 11

Item Qty. Price Amount

Veg Stuffed Garlic 3 149.00 447.00
Sticks

Cheese Dip Pot 1 25.00 25.00

Jelepeno Dip Pot 1 25.00 25.00

Total Qty: 5 Sub Total 497.00

Discount 10% (49.70)

CGST 2.5% 11.18

SGST 2.5% 11.18

Round off +0.34

Grand Total 470.00

Thank You!!! Visit Again!!!

K-101

EOD K-101

**La Pino'z Pizza (A Unit of Alaric
Hospitalties)**

G-94, Ground Floor, Sapphire
GATE IN Mail, 1668

NO...Sector 83, Gurgaon 122002
9697 002 002, 9697 003 003
DATE 28/06/2021
0124-4271515, 0124-4281515
GSTIN : 06ABKFA1440K1ZL

Name: Krisumi (M: 8826836079)
Adr: sector 36A
Locality: card machine

Date: 27/06/21 Delivery
12:04
Cashier: biller Bill No.: 55995
Token No.: 11

Item	Qty.	Price	Amount
Peri Peri Veg Pizza (Medium [10 Inches, Serves 2])	1	725.00	725.00

Extra Cheese [Medium]: Mozzarella
Cheese - 1x135 = 135

Total Qty: 1	Sub Total	725.00
	CGST	2.5% 18.13
	SGST	2.5% 18.13

Round off -0.26
Grand Total 761.00

Thank You!!! Visit Again!!!

Duplicate
**La Pino'z Pizza (A Unit of Alaric
Hospitalties)**

G-94, Ground Floor, Sapphire
Mail,

Sector 83, Gurgaon
9697 002 002, 9697 003 003
0124-4271515, 0124-4281515
GSTIN : 06ABKFA1440K1ZL

Name: Vinod (M: 9206939582)
Adr: Flat no. A-112, PFI, express green
M2, Sector 1
Locality: Manish
DATE 28/06/2021
KRISUMI CORPORATION

Date: 25/06/21 Delivery
20:56
Cashier: biller Bill No.: 55778
Token No.: 107

Item	Qty.	Price	Amount
La Pinoz Pancer Pizza (Medium [10 Inches, Serves 2])	1	590.00	590.00

Peri Peri Veg Pizza (Medium [10 Inches, Serves 2])

Total Qty: 2	Sub Total	1180.00
	Discount	Fixed(590.00)
	CGST	2.5% 14.75
	SGST	2.5% 14.75

Round off +0.50
Grand Total 620.00

Thank You!!! Visit Again!!!

Cashier: K-101

NO SHARP (SBI)
CREDIT BY
DATE 28/06/2021
GATE IN: 1668
NO 28/06/2021
KRISUMI CORPORATION
DATE 28/06/2021
BILL 1668
20/06/21

Item Name	Qty	Rate	Amount
Peri Peri Veg Pizza	1	725.00	725.00
Extra Cheese	1	135.00	135.00
Sub Total			860.00
CGST 2.5%			21.50
SGST 2.5%			21.50
Total			903.00

Gross Amount: 903.00

Round off: -0.26

Grand Total: 902.74

Thank You!!! Visit Again!!!