

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. GENERAL	192	01-02-2025	4720	
2	S.V. GENERAL	193	02-02-2025	4720	
3	S.V. GENERAL	194	03-02-2025	4720	
4	S.V. GENERAL	195	04-02-2025	4720	
5	S.V. GENERAL	196	05-02-2025	4720	
6	S.V. GENERAL	197	06-02-2025	4720	
7	S.V. GENERAL	198	07-02-2025	4720	
8	Haryana Kishan	1183	06-02-2025	9523	
9	Modern Bazar	1182	06-02-2025	8295	
			Total	50858	

for stat, cp's
 & invest at the
 sales lounge.

(Signature)

(Signature)
 (Admin - Abhishek Kumar)

S.V. GENERAL STORE

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

Sr. No. 194

Dated 3/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	50kg	68	3400
2)	Nimboo	2kg	290	580
3)	Ginger	2kg	220	440
4)	bread	5PKT	60	300
GATE IN NO. 318 DATE 03/02/25 KRISUMI CORPORATION <i>Rahul</i>				
TOTAL →				4720
<i>Sami</i> 8/2/25				

Thanks for Visit.

For S.V. General Store

Seema

S.V. GENERAL STORE

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

Sr. No. 193

Dated 2/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	50kg	68	3400
2)	Nimboo	2kg	290	580
3)	Ginger	2kg	220	440
4)	bread	5PKT	60	300
GATE IN NO. 317 DATE 02/02/25 KRISUMI CORPORATION <i>Rahul</i>				
TOTAL →				4720
<i>Sami</i> 8/2/25				

Thanks for Visit.

For S.V. General Store

Seema

S.V. GENERAL STORE

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

Sr. No. 192

Dated 1/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	50kg	68	3400
2)	Nimboo	2kg	290	580
3)	Ginger	2kg	220	440
4)	bread	5PKT	60	300
GATE IN NO. 316 DATE 1/2/25 KRISUMI CORPORATION <i>Chir</i>				
TOTAL →				4720
<i>Sami</i> 8/2/25				

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. 195

Dated 4/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Ginger	2kg	220	440	
4)	beard	SPKT	60	300	
TOTAL				4720	

GATE IN
NO. 3193
DATE 04/02/25
KRISUMI CORPORATION
Station

[Signature]
8/2/25

Thanks for Visit.

For S.V. General Store

[Signature]

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 196

Dated 5/1/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Ginger	2kg	220	440	
4)	Bread	5pkt	60	300	
GATE IN					
NO. 320					
DATE 5/2/25					
KRISUMI CORPORATION					
Client Total					4720
8/2/25					

Thanks for Visit.

For S.V. General Store



BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **197**

Dated 6/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50 kg	68	3400	
2)	Nimboo	2 kg	290	580	
3)	ginger	2 kg	220	440	
4)	bread	SPKT	60	300	
GATE IN NO. <u>321</u> DATE <u>6/2/25</u> KRISUMI CORPORATION <i>(Signature)</i>					
TOTAL →				4720	
<i>(Signature)</i> 8/2/25					

Thanks for Visit.

For S.V. General Store

(Signature)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 198

Dated 7/2/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Kimbooo	2kg	290	580	
3)	Ginger	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN					
NO. 322					
DATE 7/2/25					
KRISUMI CORPORATION					
<i>[Signature]</i>					
TOTAL					
<i>[Signature]</i>					
8/2/25					
				4720	

Thanks for Visit.

For S.V. General Store

[Signature]

for Kishore Ref. Chandec the

HARYANA KISAN
KISAN MANDI-SAPPHIRE-83 MALL
8383083151

Bill No: 81 05/02/25 18:38:46

ITEM NAME	QTY	WT	@RATE	AMT ₹
PAWEER	10.190	319.00		3250.650
HARI DHANI	1.995	99.00		197.505
LEHSUN CH	3.130	399.00		1248.87
MOTI MIRCH	1.165	99.00		115.33
GREENONION	1.330	99.00		131.67
HARI MIRCH	1.110	99.00		109.89
PATTA GOBH	7.670	39.00		299.13
POTATO	9.970	29.00		289.13
TOMATO	7.920	49.00		388.08
KULIRA CHIN	1.170	69.00		80.73
KALI CAROT	0.950	129.00		122.55
ONION	6.325	49.00		467.92
BABYCORN	7X	59.00		413.00
CARROT	3.605	35.00		126.17
MASHROOM	20X	49.00		980.00
SEMILA	6.235	89.00		554.91
BINDCOLLI	3.045	49.00		149.20
CHUKENDER	1.060	39.00		41.34
PA AK	5.445	24.00		130.68
PHUL GOBHI	5.865	29.00		170.08
MATAR	5.385	39.00		210.01
COBBERS	0.075	99.00		106.42

GATE IN NO. 1183

DATE 05/02/25

KRISUMI CORPORATION

NET ₹ 9523.00

ITEMS: 22 QTY: 27 TWT: 86.640

Thank you, Have a Nice Day

For Kishore Ref. Chandec the

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 24,063,719 Time 5:33:57 pm

Bill Date 05-Feb-2025 User: ANKIT

Customer POST

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Wellfield Cornflour Powder 50	1108@ 12	90.00	9.00	81.00	3.000	243.00
MB MASALA CHEESE LOAF 300GM	1905@ 18	125.00	0.00	125.00	4.000	500.00
Mb French Loaf 300Gms	1905@ 0	125.00	62.50	62.50	7.000	437.50
Mb Herb Pizza Base (2) Pc	1905@ 18	150.00	0.00	150.00	2.000	300.00
Mb Pizza Base Large Pkt	1905@ 5	95.00	0.00	95.00	9.000	855.00
Amul Cheese Slice 200Gm	0405@ 12	145.00	0.00	145.00	2.000	290.00
Amul Cheese Processed Cheese 1	0405@ 12	85.00	0.00	85.00	5.000	425.00
Amul Cheese Slice 20 Slice 400 G	0405@ 12	275.00	0.00	275.00	1.000	275.00
Amul Butter 500Gm	0405@ 12	295.00	16.00	279.00	3.000	837.00
Shitz Spring Roll Sheets 550 Gm	1901@ 5	200.00	0.00	200.00	3.000	600.00
Amul Diced Cheese Blend 200	0406@ 12	125.00	0.00	125.00	17.000	2125.00
MB MILK BREAD LARGE 700GM	1905@ 0	150.00	0.00	150.00	2.000	300.00
Mb Jumbo Bread Full White P/Pkt	1905@ 5	400.00	0.00	400.00	1.000	400.00
Fortune Soya Health Refined Soyab	1507@ 5	720.00	0.00	720.00	1.000	720.00
Rajdhani Maida 500 Gm	1101@ 5	45.00	9.00	36.00	3.000	108.00
India Gate Dubar Basmati Rice 1	1006@ 5	166.00	33.20	132.80	1.000	132.80
Catch Coriander Powder 100 G	0909@ 5	52.00	10.40	41.60	1.000	41.60
Mdh Black Pepper Powder 100 G	0904@ 5	180.00	36.00	144.00	1.000	144.00
Catch Coriander Powder 100 G	0909@ 5	52.00	10.40	41.60	1.000	41.60
Ambassador Wooden Tooth Picks	3305@ 12	36.00	0.00	36.00	4.000	144.00
Total Qty:						71.000
Total:						8919.50
9.00 % Discount Amount:						624.06
Grand Total:						8295.44

Pay By Cash GATE IN 8295.00

Card No 00

Approval Code NO 1182 00

DATE 05/02/25

KRISUMI CORPORATION

***** Points Will Expire After 2 Months *****

TOTAL SAVING : 1253.56

Membership Details :

Value Collected in this bill : 0

Total Value Collected :