



OM SAI RAM
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 24,002,412 Time 6:03:15 pm

Bill Date 12-Apr-2024 User: PRAMJEET

Customer 9873510384 POSTI

Mobile No:9873510384

Address:

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Master Chow Red Chilli Sauce 200		2103@ 12	1.000	69.00	
Thailand Light Soy Bean Sauce 70		2103@ 12	1.000	425.00	
Mb Cashew Plain 250Gm		0802@ 5	1.000	320.00	
Mb Dry Yeast 1.0 Gms		2006@ 12	1.000	70.00	
Mb Raisin No 2 250 Gm		0813@ 12	1.000	163.00	
Real Thai Spring Roll Sauce 200Ml		2005@ 12	2.000	450.00	
Master Chow Dark Soya Sauce 210		2103@ 12	2.000	138.00	
Total Qty: 9.000				1635.00	
Total: 1635.00					
Grand Total: 1635.00					
Tender Amount: 2000.00					
Balance Return: 365.00					

Pay By **Cash** 1635.00
Card No 0
Approval Code 0

GATE IN
NO. 151
DATE 12/04/24
***** Pokran Vihar 1st & 2nd Months *****
Membership Details:
Value Collected in this bill: 82

Total Points Details:
Total Value Collected : 573.00
Total Value Redeem : 156.00
Balance Value: 417.00

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
304.76	2.50	7.62	2.50	7.62
1174.11	6.00	70.45	6.00	70.45

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 ***

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,002,411 Time 6:01:39 pm

Bill Date 12-Apr-2024 User: PRAMJEET

Customer 9873510384 POSTI

Mobile No:9873510384

Address:

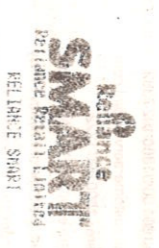
Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Md Jumbo Bread Full Brown P/Pkt		1905@ 5	1.000	500.00	
Fortune Soya Health Refined So		1507@ 5	2.000	1224.00	
Fnv Onion P/Kg		0703@ 0	31.00	2455	
Fnv Cabbage P/Kg		0705@ 0	30.00	2510	
Fnv Garlic Chinesse P/Kg		0703@ 0	390.00	1045	
Fnv Green Onion P/Kg		0703@ 0	45.00	0.955	
Fnv Potato New P/Kg		0701@ 0	10.00	25.00	
Fnv Tomato P/Kg		0702@ 0	15.00	24.00	
Fnv Capsicum Red P/Kg		0709@ 0	55.00	1455	
Fnv French Beans P/Kg		0710@ 0	46.00	46.69	
Fnv Seedless Cucumber P/Kg		0707@ 0	63.00	4930	
Fnv Capsicum Green P/Kg		0709@ 0	0.00	57.00	
Fnv Baby Corn P/Pkt		0711@ 0	0.00	60.00	
Wingreens Premium Veg Mayo 8		2103@ 12	22.50	202.50	
Fresh Paneer P/Kg		0807@ 0	80.00	240.00	
Wingreens Premium Veg Mayo 8		2103@ 12	22.50	202.50	
Brown & Poison Corn Flour 500 G		1108@ 12	0.00	87.00	
Bachun Superior Light Soy Sauce 6		2005@ 12	0.00	295.00	
Fnv Green Chilli P/Kg		0709@ 0	0.00	81.00	
Catch Kashmiri Mirch Powder 1		0904@ 5	115.00	103.50	
Amul Butter 500Gm		0405@ 12	20.00	265.00	
Mdh Jeera Powder 100 Gm		0909@ 5	25.40	101.60	
Mdh Kashmiri Mirch 100 Gm		0904@ 5	24.80	99.20	
Fnv Mint Leaf Pcs		0711@ 0	0.00	32.00	
Md Almond Grit 250 Gm		0802@ 12	0.00	269.00	
Shao King Hia Tiao Chew Cooking		2209@ 12	0.00	400.00	
Total Qty: 76.610				9500.54	
Total: 9500.54					
Grand Total: 9500.54					
Pay By Cash: 9501.00					
Card No: 0					
Approval Code: 0					

GATE IN
NO. 152
DATE 12/04/24
***** Pokran Vihar 1st & 2nd Months *****
Membership Details:
Value Collected in this bill: 337

Total Points Details:
Total Value Collected : 492.00
Total Value Redeem : 156.00
Balance Value: 336.00

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 ***



Reliance SMART
RELIANCE SMART
BIS BROADWAY - Sector - 85
Phase 1 Fresh India Pvt Ltd
Gurgaon - 122001 Haryana
with No. 06110004190041209643
GSTIN - 06AABW1218E171
FSSAI No - 12019005000591

YOU HAVE SAVED ₹ 183.00

NO INVOICE
***** ORIGINAL COPY TAX INVOICE *****
Please refer to the State Code on the
Customer Type on
Date 12/04/2024 P: 03:33 Bill No: 113
Store: 074 - Customer: 0001200 For Ho: 000

ITEM CODE	Item Description	Net Price	Qty	Value
11 0071 6 8 000 5001 8 0 00	11 0071 6 8 000 5001 8 0 00	9.26	1	138.00
11 0072 6 8 000 5001 8 0 00	11 0072 6 8 000 5001 8 0 00	9.26	1	138.00
21 0051 8 9 000 5001 8 9 00	21 0051 8 9 000 5001 8 9 00	9.26	1	138.00
901 0000	901 0000	9.26	1	202.00
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By. Divya San.

Dana Choga
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F 121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO.: 101
REF NO.: 2147

DELIVERY Order Number: SEC83DC-3101

Apr 12, 2024 7:05 PM
Cashier: Sector83 ADMIN
Invoice No.: 00172147
Generated At: Apr 12, 2024 7:05 PM
Delivery On: Apr 12, 2024 8:02 PM
POS

Order Id: 00DNCGS0600172147
Mr. Mohit Ehtani 9911687043
Krisum sales lounge, Sector 36, A,dwarka
expressway,near elan mall,, Sector 36, Gurugram

Qty	Item	Rate	Amt.
26	Indian Veg Trail	375	9750
Sub-Total			9750

Cart Discount (@ 10%) 975

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 219.38
SGST @ 2.5% 219.33

Total Charges/Taxes 438.75
GRAND TOTAL 9213.75

NET PAYABLE 9214

Payment Type Invoice
GATE IN NO. 153
DATE: 12/04/24
Krisumi CORPORATION

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Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO.: 202
REF NO.: 2234

DELIVERY Order Number: DCS83-6202

Apr 13, 2024 11:42 AM
Cashier: Sector83 ADMIN
Invoice No.: DDCGS00600172234
Generated At: Apr 13, 2024 11:43 AM
Delivery On: Apr 13, 2024 12:42 PM
POS

Order Id: DDCGS00600172234
Mr. Mohit Ehtani 9911687043
Krisum sales lounge, Sector 36 A,dwarka
expressway,near elan mall,, Sector 36, Gurugram

Qty	Item	Rate	Amt.
15	Indian Veg Trail	375	5625
Sub-Total			5625

Cart Discount (@ 10%) -562.5

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 126.56
SGST @ 2.5% 126.56

Total Charges/Taxes 253.13
GRAND TOTAL 5315.63

NET PAYABLE 5316

Payment Type Invoice
GATE IN NO. 168
DATE: 13/04/24
Krisumi CORPORATION

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Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO.: 845
REF NO.: 2806

DELIVERY Order Number: SEC83DC-3845

Apr 16, 2024 5:54 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600172806
Generated At: Apr 16, 2024 5:59 PM
Delivery On: Apr 16, 2024 6:54 PM
POS

Order Id: 00DNCGS0600172806
Mr. Mohit Ehtani 9911687043
Krisum sales lounge, Sector 36 A,dwarka
expressway,near elan mall,, Sector 36, Gurugram

Qty	Item	Rate	Amt.
25	Indian Veg Trail	375	9375
Sub-Total			9375

Cart Discount (@ 10%) -937.5

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 210.94
SGST @ 2.5% 210.94

Total Charges/Taxes 421.88
GRAND TOTAL 8859.38

NET PAYABLE 8859

Payment Type Invoice
GATE IN NO. 172
DATE: 16/04/24
Krisumi CORPORATION



SI MART
Retail
SI MART
R. HARJE SMART
1915 B, Ashok, Sector-85
Katoli, Gurgaon, India Pvt Ltd
Gurgaon - 122001 Haryana
Customer Care: 8008910001 / 18001027382
CIN No: U100H1999PLC120563
GSTIN: 06AHCPT1718E1Z1
FSSAI: 100130050000694

You have saved Rs. 189.00

INVOICE

Pract of Supply & Star Code: 06 HP
Customer Type: WH
Date: 17/04/2024 10:53
Store: 1074 Cashier: 0540250
HSN Code: Item Description Net Price Qty Value

1) GST @ 6.00% SST @ 1.00% 149.00 1 149.00
2) GST @ 9.00% SST @ 1.00% 80.00 1 80.00
Total: 229.00

Total Amount Paid: 229.00
110949 DPL DDP X-8072-8052410
(Amount Inclusive of R. HARJE SMART)

HSN Code	Item Description	Net Price	Qty	Value
1)	GST @ 6.00% SST @ 1.00%	149.00	1	149.00
2)	GST @ 9.00% SST @ 1.00%	80.00	1	80.00
Total:				229.00

1081F 139001200002
Tax Invoice# 1021122410
Phone Card No. 8555555555
Terms & Conditions App



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for Privacy Policy
Automatic Quick Response available to the Receipt through a digital display

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TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO. : 054
REF NO. : 2107

DELIVERY Order Number: SEC83DC-3054

Apr 12, 2024 12:19 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGSD0600172107
Generated On: Apr 12, 2024 12:19 PM
Delivery On: Apr 12, 2024 11:19 PM

Order Id: 99116P-43
Mr. Mohit Kumar
Krisum, Saket, Sector 36, Gurgaon
expressway

Qty	Item	Rate
2	Dal Makhanai	375
2	Panner Tikka Masala (100g)	395
1	Mixe	335
4	Lachna Fuaitha	80
4	Pudina Farantna	85
2	Matar Fuaitha	190
2	Vegetable Fuaitha	165
3	Narari Garam Gulabadam (2 Pieces)	99
Sub-Total		3542
Cart Discount (@ 10%)		-354.2
Taxes/Charges		3187.8
CGST @ 2.5%		79.7
SGST @ 2.5%		3187.8
Total Charges/Taxes		159.39
GRAND TOTAL		3347.19
NET PAYABLE		3347

Payment Type: INR
Invoice Currency

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