

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DOMINOS	1076	20-06-2024	985.00	REFRESHMENT FOR GUEST / CP.
2	DANA CHOGA	835	21-06-2024	6804.00	REFRESHMENT FOR GUEST / CP.
3	DANA CHOGA	237	23-06-2024	5443.00	REFRESHMENT FOR GUEST / CP.
4	HALDIRAMS	0271	20-06-2024	3150.00	REFRESHMENT FOR GUEST / CP.
5	HALDIRAMS	0494	21-06-2024	1313.00	REFRESHMENT FOR GUEST / CP.
6	HALDIRAMS	0592	21-06-2024	777.00	REFRESHMENT FOR GUEST / CP.
7	HALDIRAMS	1066	22-06-2024	1500.00	REFRESHMENT FOR GUEST / CP.
8	MORDERN BAZZAR	647	23-06-2024	1522.00	REFRESHMENT FOR GUEST / CP.
9					
10					
11					
12					
13					
14					
15					
16					

21494.00



Domino's Pizza

GATE IN INVOICE
 NO. 1076
 DATE 21/06/24
 KRISUMI CORPORATION

DP No. 1076
 06/20/2024 07:10 PM
 Server: RAHUL
 Dine In
 *DOT NA :
 dharth(886982952)

3 Garlic BRD Garlic Bread
 3 N Cheesy Dip
 4 VEG Taco Double VEG TacoMex

Total 985.65
 Cash 985.65
 Due 0.00

Domino's Pizza

Chys day of

Dana Choga
 Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83, Gurugram
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number : 06AUFGA6323H1Z1
ORD NO. : 237
REF NO. : 4121

GATE IN INVOICE
 NO. 1078
 DATE 21/06/24
 KRISUMI CORPORATION

DELIVERY Order Number: SECTOR83-7237
 Jun 23, 2024 11:06 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS06184121
 Generated At: Jun 23, 2024 11:06 AM
 Delivery On: Jun 23, 2024 12:06 PM
 POS

Order id: 00DNCGS06184121
 Mr. Mohit Bhutani 9911687043
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
8	Panner Tikka Shashlik (8 Pcs)	365	2920
8	Hara Kebab (8 Pcs)	365	2840
Sub-Total			5760
Cart Discount (@ 10%)			- 576
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%			129.6
SGST @ 2.5%			129.6
Total Charges/Taxes			259.2
GRAND TOTAL			5443.2
NET PAYABLE			5443
Payment Type			INR
Invoice Currency			INR

Customer Instructions: TIME-12:00 PM

DELIVERY Order Number: 00DNCGS06184121
 Jun 23, 2024 11:06 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS06184121
 Generated At: Jun 23, 2024 11:06 AM
 Delivery On: Jun 23, 2024 12:06 PM
 POS

Order id: 00DNCGS06184121
 Mr. Mohit Bhutani 9911687043
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
10	Panner Tikka Shashlik (8 Pcs)	365	3650
10	Hara Kebab (8 Pcs)	365	3550
Sub-Total			7200
Cart Discount (@ 10%)			- 720
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%			6480
SGST @ 2.5%			6480
Total Charges/Taxes			324
GRAND TOTAL			6804
NET PAYABLE			6804
Payment Type			INR
Invoice Currency			INR

Payment Type
 Invoice Currency

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 BAZAR
 CELEBRATING 50 YEARS WITH YOU!!
 Contact Us

0124-7177940/7177866/7178684
 8285383382

SCAN & DOWNLOAD MODERN BAZAAR APP
 Order Online: www.modernbazaar.online
 FSSAI 10819005000234

QR Code

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

GATE IN INVOICE
 NO. SA 10819005000168
 DATE 21/06/24
 KRISUMI CORPORATION

Invoice No. : 439/2425/0271
 Date : 20-06-24 12:07:00
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN SANDWICH+CH 30	100.00	3000.00	
Total			3,000.00
GST %(Base Amt.)	CGST	SGST	
5%(3 000)	75	75	
Amount Including GST:			3150.00
Rounded Amount Recd.:			3150.00
Pine Lab UPI			3,150.00
Rupees Three Thousand One Hundred Fifty 0 nly			
Cashier Name : MAHESH			EX0E

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

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 Website www.haldiram.com

GATE IN INVOICE
 NO. SA 10819005000168
 DATE 21/06/24
 KRISUMI CORPORATION

Invoice No. : 439/2425/0494
 Date : 21-06-24 11:50:23
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
GRILLED SANDWICH+ 10	125.00	1250.00	
Total			1,250.00
GST %(Base Amt.)	CGST	SGST	
5%(1,250)	31.25	31.25	
Amount Including GST:			1312.50
Rounded Amount Recd.:			1313.00
Pine Lab UPI			1,312.50
Rupees One Thousand Three Hundred Thirteen nly			
Cashier Name : MAHESH			EX0E

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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 BAZAR
 CELEBRATING 50 YEARS WITH YOU!!
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 KRISUMI CORPORATION

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 Date : 20-06-24 12:07:00
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN SANDWICH+CH 30	100.00	3000.00	
Total			3,000.00
GST %(Base Amt.)	CGST	SGST	
5%(3 000)	75	75	
Amount Including GST:			3150.00
Rounded Amount Recd.:			3150.00
Pine Lab UPI			3,150.00
Rupees Three Thousand One Hundred Fifty 0 nly			
Cashier Name : MAHESH			EX0E

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GATE IN INVOICE
 NO. SA 10819005000168
 DATE 21/06/24
 KRISUMI CORPORATION

Invoice No. : 439/2425/0494
 Date : 21-06-24 11:50:23
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
GRILLED SANDWICH+ 10	125.00	1250.00	
Total			1,250.00
GST %(Base Amt.)	CGST	SGST	
5%(1,250)	31.25	31.25	
Amount Including GST:			1312.50
Rounded Amount Recd.:			1313.00
Pine Lab UPI			1,312.50
Rupees One Thousand Three Hundred Thirteen nly			
Cashier Name : MAHESH			EX0E

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 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

Website www.haldiram.com

NO. RESTAURANT SERVICE
DATE 21-06-24 17:33:30
KRISUMI CORPORATION

RESTAURANT SERVICE
SAC Code : 996331

Abhishek

[TAX-INVOICE]

Token No. : 188
 Invoice No. : 439/2425/0592
 Date : 21-06-24 17:33:30

Token No. : 326
 Invoice No. : 439/2425/1066
 Date : 22-06-24 17:15:31

Place of supply : 06 (HR)

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
IDI SAMBHAR	2	140.00	280.00
MASALA DOSA	2	230.00	460.00
Total			740.00

Description	Qty	Rate	Amount
GRILLED SANDWICH+	11	125.00	1375.00
Total			1,375.00

GST %(Base Amt.) CGST SGST
 5%(740) 18.5 18.5

GST %(Base Amt.) CGST SGST
 5%(1,375) 34.38 34.38

Amount Including GST: 777.00

Amount Including GST: 1443.76

Rounded Amount Recd.: 777.00

Rounded Amount Recd.: 1444.00

Credit Card 7951 777.00

Cash 1,500.00
 Change -56.00

Rupees Seven Hundred Seventy Seven Only

Rupees One Thousand Four Hundred Fourty F

Cashier Name : SHALENDRA E&OE

Cashier Name: Shaleendra E&OE

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