

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Conventence store	4378	12-03-2025	29000	
2	Haldiram	333	13-03-2025	7980	
3	Haldiram	328	13-03-2025	7980	
4	Balaji	196	13-03-2025	1500	
5	Dholwala	220	13-03-2025	6800	
			Total	53260	

(Signature)

(Admin - Abhishek)

For Holy Celebration

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR **Reg. 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

MITHAI SHOP/SHOWROOM
 [TAX-INVOICE]

Order No. : A17
 Token No. : 138
 Invoice No. : 439/2425/150333
 Date : 13-03-25 11:58:14
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MAIDA GUNJIA	10	760.00	7600.00
HSN/SAC: 21069099	5%	GST Amt:380	
Total			7,600.00

GST %(Base Amt.)	CGST	SGST
5%(7,600)	190	190
Amount Including GST:	7980.00	
Rounded Amount Recd.:	7980.00	
Cash		7,980.00

Rupees Seven Thousand Nine Hundred Eighty Only
GATE IN
 Cashier Name: Reena *13/3/25* E&OE
 DATE: 13/3/25
 KRISUMI CORPORATION
 MOBILE NO. 9996300337

*Any reward earned in this invoice will be credited within 24 hours

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



For Holy Celebration

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
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 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM
 [TAX-INVOICE]

Order No. : A16
 Token No. : 133
 Invoice No. : 439/2425/150328
 Date : 13-03-25 11:56:52
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MAIDA GUNJIA	10	760.00	7600.00
HSN/SAC: 21069099	5%	GST Amt:380	
Total			7,600.00

GST %(Base Amt.)	CGST	SGST
5%(7,600)	190	190
Amount Including GST:	7980.00	
Rounded Amount Recd.:	7980.00	
Cash		7,980.00

Rupees Seven Thousand Nine Hundred Eighty Only
GATE IN
 Cashier Name: Reena *13/3/25* E&OE
 DATE: 13/3/25
 KRISUMI CORPORATION
 MOBILE NO. 9996300337

*Any reward earned in this invoice will be credited within 24 hours

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TAX INVOICE

M: 8210956129
 9304318276

BALAJI KIRANA STORE

Sikanderpur,near Oris Society, Sector 85

M/S: *Krisumi*
 Address:
 GSTIN:
 Date: *13-3-25*
 Inv. No. **196**

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1	<i>Crulal Red</i>		2	250	500
2	<i>11 Pink</i>		2	250	500
3	<i>11 Green</i>		2	250	500
<i>For Holy Celebration, Reg. HR</i>					
<i>Handwritten signature and date</i>					
GATE IN NO. <i>1489</i> DATE: <i>13/3/25</i> KRISUMI CORPORATION <i>Used</i>					
Total Invoice Amount in Words					1500/-
Discount					
Total Amount Before Tax					
Add: CGST					
Add: SGST					
Add: IGST					
Total Amount After Tax					

E&OE
 1. Goods once sold will not taken back under any circumstances
 2. Our Responsibility ceases after the goods leave our premises.
 3. All dispute subject to Gurugram Jurisdiction Only.

For Balaji Kirana Store
Handwritten signature
 Auth. Sign

For Holy Celebration

CONVENIENCE STORE
 EROS TOWNSQUARE, SECTOR - 49
 GURUGRAM - 122012
 PHONE : +91-124-4551010
 MOBILE--+91-9560603522
 GSTIN - 06AAFC5870C171

Tax Invoice
 ==>>Re-Print<<==

Memo# 25/1324378 03:57 PM 12-Mar-2025
 User: Sadr Acc

Sr Product	Qty	MRP	Rate	Amount
1 Naturals Organic Gulal 5555	365.000	120.00	80.00	29200.00

MRP Total: 43800.00 Sub Total: 29200.00,Le
 ss: Other Discount--200.00, RoundOff: 0.00

Total Qty: 365.000 Amt: 29000.00
 (Rupees Twenty Nine Thousand Only)
 Tender: 29000.00
 Pay Mode: Cash: 29000.00
 MRP Total: 43800.00 Bill Total: 29200.00
 Your Savings Rs. 14600.00 i.e.33.33%
 NO RETURN OR EXCHANGE

THANKS FOR VISITING
GATE IN
 NO. *1429*
 DATE: *12-3-25*
 KRISUMI CORPORATION
Dawa



Sham Sunder Dholwala

Holi Celebrations
Ret. HR

H. No. DC 183, Gali No. 7, Arjun Nagar,
Near Basai Raod Shani Dev Mandir, Gurugram - 122001(HR.)

रसीद नं. 220

दिनांक 12/march/25 बुकिंग दिनांक 13/march/25
श्रीमान/श्रीमती Mrs. Krisumi Corporation PVT. LTD.
पूरा पता Sec-36A Near- समय 4:00.

विवरण	रु.	पै.
ढोल → 4.	↓ 6800/-	
घोड़ी Phno:- 9977350542.		
डी.जे0 Abhishek Thakur.		
नासिक ढोल		
बैण्ड-आदमी		
बग्गी, लाईट		
झूमर लाईट		
सहनाई तासा		
बग्गी फुलों वाली		

GATE IN

NO..... 1491

DATE 13/3/25

KRISUMI CORPORATION



नोट :

- वीडियो लाईट के 250 रुपये अलग से होंगे।
- बैण्ड कैंसिल करने पर ग्राहक को आधी फीस देनी होगी।
- पेशागी किसी भी वजह से वापिस नहीं होगी।
- बाहर आने व जाने का खर्च ग्राहक के जिम्मे होगा।
- आप बैण्ड बजने के समय कोई बाधा नहीं करोगे।
- जब बैण्ड बज रहा हो तो केवल मास्टर से ही बात करें।
- दोनों टाईम के पैसे डबल होंगे।
- पैमेन्ट रात को देने की कृपा करें।
- टार्टम की पाबंदी होगी।

बुकिंग तारीख

13 March 25

समय

4:00 (Evening)

कुल रकम

6800/-

पेशागी

800/-

बकाया

6000/-

बकाया

6000/-

हस्ताक्षर ग्राहक

हस्ताक्षर मालिक

