

Ref: 5 Swapna Amr Sawan  
(CRM)  
for guest Mr Malak Chopra

**ASHA SINDHI NAMKEEN & DRY FRUITS**  
SHOP NO. G11, SHAPPIRE MALL  
SECTOR 83, GURUGRAM  
GST No.: 06AUYP2897GIZM  
**RETAIL INVOICE**  
Date : 26/02/2025 | Bill No : 00006305

NAME -	MOB:		
DESCRIPTION	QTY	RATE	AMT
Ferrero Rocher	1.00 BOX	929.00	929.00
BILL AMOUNT		-	929.00
DISC AMOUNT		-	29.00
TOTAL AMOUNT		-	900.00
CASH PAYMENT		-	900.00
CREDIT CARD		-	0.00
WALLET PAYMENT		-	0.00
GPAY/PAYTM/PHONEPAY		-	0.00
ITEMS -	1		

For Enquiry or Home Delivery Call On  
+91-9650400104  
GATE IN 1774  
IN CASE OF ANY MISTAKE CONTACT ON SAME DAY  
NO. 26727  
Thank You For Shopping with Us!!!  
DATE 26/02/25  
KRISUMI CORPORATION  
\*\*RECKON-ERP SOFTWARE Call Us - 9560079079\*\* TIME 12:49:28  
Kawal

Ref. Swapna  
for guest

**ASHA SINDHI NAMKEEN & DRY FRUITS**  
SHOP NO. G11, SHAPPIRE MALL  
SECTOR 83, GURUGRAM  
GST No.: 06AUYP2897GIZM  
**RETAIL INVOICE**  
Date : 27/02/2025 | Bill No : 00006353

NAME -	MOB:		
DESCRIPTION	QTY	RATE	AMT
Ferrero Rocher	1.00 BOX	929.00	929.00
BILL AMOUNT		-	929.00
DISC AMOUNT		-	29.00
TOTAL AMOUNT		-	900.00
CASH PAYMENT		-	900.00
CREDIT CARD		-	0.00
WALLET PAYMENT		-	0.00
GPAY/PAYTM/PHONEPAY		-	0.00
ITEMS -	1		

For Enquiry or Home Delivery Call On  
+91-9650400104  
GATE IN 1393  
IN CASE OF ANY MISTAKE CONTACT ON SAME DAY  
NO. 27103  
Thank You For Shopping with Us!!!  
DATE 27/02/25  
KRISUMI CORPORATION  
\*\*RECKON-ERP SOFTWARE Call Us - 9560079079\*\* TIME 12:10:13  
Kawal

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Asha Sindhi	6353	27-02-2025	900	
2	Asha Sindhi	6305	26-02-2025	900	
3	Cash	1411	01-03-2025	750	
4	Dwarika flower	822	27-02-2025	800	
5	Dwarika flower	819	26-02-2025	800	
6	Ritu Food	163	25-02-2025	1000	
7	Zomato	1413	25-02-2025	1422	
8	Harish baker	3133	02-03-2025	150	
9	Harish baker	2957	11-02-2025	90	
Total				6812	

*(Handwritten signature)*  
*(Handwritten signature)*  
(Admin - Admin)

**CASH MEMO** नकद पत्र Brought of विक्रेता  
for EVCMA. Ref. Kusal

Sold To M/s Local Market  
क्रेता सर्वश्री  
cash

No. क्रमांक Date तिथि 01/03/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
02	Ice Cream	250	500
	Tempo Charge	250	250
GATE IN			
NO. 1411			
DATE 01/03/25			
KRISUMI CORPORATION			
TOTAL कुल जोड़			750

Goods Once Sold-Will Not Be Taken Back  
E.&O.E. भूल-चूक लेनी देनी।  
Signature

BILL / CASH MEMO

9818060233  
7982121656

## Dwarka Flowers

**Flowers & Balloon Decoration**  
SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. KRISUMI No. 822  
 Add. ....  
 Mob.: ..... Date 27/02/25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	flowers Bukka	1	800	800
GATE IN NO. <u>1394</u> DATE <u>27/02/25</u> KRISUMI CORPORATION <i>Uweel</i>				
TOTAL				800

E. & O. E. for guest.  
 For Dwarka Flowers  
*Uweel*  
 Signature

BILL / CASH MEMO

9818060233  
7982121656

## Dwarka Flowers

**Flowers & Balloon Decoration**  
SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. KRISUMI No. 819  
 Add. ....  
 Mob.: ..... Date 26/02/25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Flowers Bukka	1	800	800
GATE IN NO. <u>1375</u> DATE <u>26/02/25</u> KRISUMI CORPORATION <i>Uweel</i>				
TOTAL				800

E. & O. E. Ref: -> Swapna Anil  
(CRM) Swapna  
For guest/ MD. Masqafi  
Chapera  
 For Dwarka Flowers  
*Uweel*  
 Signature



**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

*Ref. Kunal Jain*  
*For weekly Event*

Invoice No : 83/2425/00362957  
 Bill Date & Time: 11-02-2025 13:33:40  
 Delivery Date & Time :11-02-2025

GSTIN : 06AABCH2910G1Z3  
 FSSAI : 1081005000600  
 Email : sapphire83@harishbakery.com  
 Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

**Details of Receiver(Billed to),**  
**Customer details :- CUS-83033**  
 Name :KRISUMI CORPORATION PRIVATE LIMITED  
 Address :SEC-36 A GURUGRAM  
 City : Haryana 06  
 State :Haryana  
 Pan No. :  
 GSTIN :  
 Place Of Supply :Haryana

**Details of Consignee/Customer(Shipped to),**  
**Customer details :- CUS-83033**  
 Name :KRISUMI CORPORATION PRIVATE LIMITED  
 Address :  
 Phone No. :9996300337  
 City :  
 State :  
 StateCode :  
 Pan No. :  
 GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
KIC ice cude 1 kg	22019010	3	PKT	28.57	0.00	85.72	2.5	2.14	2.5	2.14
<b>Total :</b>		<b>3</b>				<b>85.72</b>		<b>2.14</b>		<b>2.14</b>

Amount In World:-Rupees Ninety Only  
 Amount of Tax subject to Reverse Charge :NO  
 Payment Mode :- Cash  
 Company's Bank Details  
 A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD  
 ADDRESS : NEW COLONY MODE GURUGRAM  
 A/c No. : 50200020378022  
 SC Code : HDFC0000583

GST Base Amount 85.72  
 Total GST Amount 4.28  
 Final Payment 0  
 Round Off Amount 0  
 Discount Amount 0.00  
 Total Bill Amount 90

**Terms & Conditions:**  
 The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.  
 Goods once sold will not be taken back.  
 The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.  
 All disputes are subject to Gurugram courts jurisdiction only.  
 The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.  
 The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.  
 Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	2.14	2.14	0.00	0	0.00	4.28

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED  
 Authorised Signatory E&OE

Customer Sign: (Company Seal)

GATE IN  
 NO.....1935.....  
 DATE.....11/02/25.....  
 KRISUMI CORPORATION



**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

*Ref. Kunal Jain*  
*Sunday Event*

Invoice No : 83/2425/00383133  
 Bill Date & Time: 02-03-2025 11:18:10  
 Delivery Date & Time :02-03-2025

GSTIN : 06AABCH2910G1Z3  
 FSSAI : 1081005000600  
 Email : sapphire83@harishbakery.com  
 Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

**Details of Receiver(Billed to),**  
**Customer details :- CUS-83033**  
 Name :KRISUMI CORPORATION PRIVATE LIMITED  
 Address :SEC-36 A GURUGRAM  
 City : Haryana 06  
 State :Haryana  
 Pan No. :  
 GSTIN :  
 Place Of Supply :Haryana

**Details of Consignee/Customer(Shipped to),**  
**Customer details :- CUS-83033**  
 Name :KRISUMI CORPORATION PRIVATE LIMITED  
 Address :  
 Phone No. :9996300337  
 City :  
 State :  
 StateCode :  
 Pan No. :  
 GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
KIC ice cude 1 kg	22019010	5	PKT	28.57	0.00	142.86	2.5	3.57	2.5	3.57
<b>Total :</b>		<b>5</b>				<b>142.86</b>		<b>3.57</b>		<b>3.57</b>

Amount In World:-Rupees One Hundred Fifty Only  
 Amount of Tax subject to Reverse Charge :NO  
 Payment Mode :- Cash  
 Company's Bank Details  
 A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD  
 ADDRESS : NEW COLONY MODE GURUGRAM  
 A/c No. : 50200020378022  
 IFSC Code : HDFC0000583

GST Base Amount 142.86  
 Total GST Amount 7.14  
 Final Payment 0  
 Round Off Amount 0  
 Discount Amount 0.00  
 Total Bill Amount 150

**Terms & Conditions:**  
 1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.  
 2. Goods once sold will not be taken back.  
 3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.  
 4. All disputes are subject to Gurugram courts jurisdiction only.  
 5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.  
 6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.  
 7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	3.57	3.57	0.00	0	0.00	7.14

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED  
 Authorised Signatory E&OE

Customer Sign: (Company Seal)

GATE IN  
 NO.....1423.....  
 DATE.....2/2/25.....  
 KRISUMI CORPORATION




**Tax Invoice**

*for purchase, Ret. Siddhanta Sar.*

*for CP's & Guest.*

*Ret. Mohit Bhutani*

 <b>Ritu Foods(Franchise of Fnp)</b> Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06	Invoice No. <b>163</b>	Dated <b>25-02-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Flower Bouquette</b>		INOS	1000.00		<b>1000.00</b>
2.						
3.						
	<b>GST</b>					
	<b>Total</b>					<b>₹ 1000.00</b>

Amount Chargeable (in words) **INR One Thousand only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
<b>Total</b>			<b>00.00</b>		<b>00.00</b>	

Tax Amount (in words) : **INR**

**GATE IN**  
 NO.....*1413*.....  
 DATE.....*01/3/25*.....  
**KRISUMI CORPORATION**

for Ritu Foods  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

**Zomato Food Order: Summary and Receipt**

Order ID: 6623630008  
 Order Time: 25 February 2025, 02:49 PM  
 Customer Name: Mohit Bhutani  
 Delivery Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram  
 Restaurant Name: Defence Bakery Bistro  
 Restaurant Address: Sco 20, Huda Market, Sector 15, Gurgaon  
 Delivery partner's Name: Ashwani Kumar

Item	Quantity	Unit Price	Total Price
Cheese Straws-Sticks	2	₹228.81	₹457.62
Orange Almond Cake	2	₹169.49	₹338.98
Plain Vanilla Tea Cake	1	₹211.86	₹211.86
Taxes			₹196.94
Delivery charge subtotal			₹126
Restaurant Packaging Charges			₹75.64
Donate ₹5 to Feeding India			₹5
Platform fee			₹10
Round off			(₹0.03)
<b>Total</b>			<b>₹1,422</b>

**GATE IN**  
 NO.....*1413*.....  
 DATE.....*01/3/25*.....  
**KRISUMI CORPORATION**  
*(Signature)*

**Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :**

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at [contact@feedingindia.org](mailto:contact@feedingindia.org).
- In case you need to get more information about restaurant's FSSAI status, please visit <https://fscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Defence Bakery Bistro  


**zomato**  
