

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Theobrama	8911	14-02-2025	1534	
2	Dwarika Flower	805	14-02-2025	800	
3	M.V Super Mart	14	14-02-2025	7636	
			<b>Total</b>	<b>9970</b>	

*On*  
*My duty*

*+*  
*(Site Admin - Abhishek)*

Ref: → Mr. Abhishek Tomar  
for Santosh Kumar Pradhan  
FSSAI Wedding anniversary  
Santosh

FSSAI No : 10822005000380  
THEOBROMA FOODS PVT LTD  
Shop Number LG-134, Lower Ground Floor,  
Block A, IRIS Broadway, Sector-85  
Gurgaon-122004  
GSTIN- 06AACCT0588K1Z3  
Customer Care No-8182881881

Tax Invoice **Reg. HR**

Invoice No. : IRIS-24-038911  
Inv. Date : 02/14/25 12:21:15 P  
Customer Name: Manoj  
Contact No. : 8199912819

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Fresh Cream Pineapple Cake [1kg]	19059010	1	1,300.0	18%	1,300.00
<b>Total</b>					1,300.00
<b>CGST</b>					117.00
<b>SGST/UTGST</b>					117.00
<b>Net Total</b>					1,534.00
<b>Cash</b>					-1,540.00
<b>Change</b>					6.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,300.00	9.00	117.00
SGST	1,300.00	9.00	117.00

**PSW**

Thank You!  
Theobroma Foods Pvt. Ltd.  
CIN No : U15100MH2004PTC146202  
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be

GSTIN : 06BRZPJ6588D1Z2      TAX INVOICE      M: 7023868787 7357923087

## M.V. SUPER MART

Add: Pivotal Devaan Socirty, Sector-84, Shop No. 11, Gurugram (Hr.)

M/s Krisumi Corporation      Date : 14-2-25

Address.....      Inv. No 014

GSTIN.....

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1	Kitkat		12	636	7636

for valentine's day  
Ref: → Mr. Abhishek Tomar

GATE IN NO. 1261  
DATE 14/02/25  
KRISUMI CORPORATION  
Gurgaon

Reg. Secm: HR.

Discount	
Total Amount Befor Tax	
Add: CGST	
Add: SGST	
Add: IGST	
Total Amount After Tax	7636

Total Invoice Amount in Words .....

**E.&O.E.**      For M.V. SUPER MART      821912  
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.      Auth. Signature

*BT Mr - Pawan Kumar*

Ref: Mr. Abhishek Tomar      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 LOKAL Market      No. **805**  
Add. ....      Date 14-2-2025  
Mob.: .....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	BHUKHA	1	800	
				TOTAL 800

for Santosh Kumar Pradhan  
Wedding anniversary

Reg. Secm Jyotsna Jain HR

E. & O. E.      For Dwarka Flowers      Signature