

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Big Wong	5707	24-02-2025	5517	
2	Asha Sindhi	6292	25-02-2025	900	
3	Dwarika Flower	818	25-02-2025	800	
			Total	7217	

Accepted

*Handwritten signature*  
(Admission - Abhishek Kumar)

for CP's  
Res. Jyoti Jan.

GATE IN  
NO.....1767  
DATE.....25/2/25  
KRISUMI CORPORATION

*Urool*

RePrint Receipt

**ASHA SINDHI NAMKEEN & DRY FRUITS**  
SHOP NO. G11, SHAPPIRE MALL  
SECTOR 83, GURUGRAM  
GST No.: 06AUPT2897GIZM  
RETAIL INVOICE  
Date : 25/02/2025 | Bill No : 00006292

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

For Enquiry or Home Delivery Call On

+91-9650400104

IN CASE OF ANY MISTAKE CONTACT ON SAME DAY

Thank You For Shopping with Us!!!  
Visit Again!!!

\*\*RECKON-BRD SOFTWARE Call Us - 960079079\*\* TIME 11:59:56



**Big Wong**  
FSSAI - 10821005001292  
Sapphire Mall Sector 83, Gurgaon, Haryana  
9315877213  
bwgurgaon83@gmail.com  
bigwongnew.limetry.com

TAX INVOICE  
GST Number : 06AAGCB1271M1ZN  
REF NO. : 5707

TAKEAWAY Order Number: GURGAONSEC83-2

Feb 24, 2025 12:54 PM  
Invoice No.: BIGGN25707  
Generated At: Feb 24, 2025 12:54 PM

POS Order Id: BIGGN25707

Qty.	Item	Rate	Amt.
2	Kung Pao Chicken dry	495	990
2	Lamb in Chilli Hoisin Sauce Large (600gms)	695	1390
2	Thai Basil Chilli Garlic Fried Rice Veg Large (500gms)	395	790
2	Veg Hakka Noodles Large (600gms)	375	760
2	Stir Fried Asian Greens Large (400gms)	525	1050

Sub-Total 4970

Taxes/Charges	Appl. Amt.	Amt.
PACKAGING CHANGE @ 6%	4970	298.2
CGST @ 2.5%	4970	124.25
SGST @ 2.5%	4970	124.25

Total Charges/Taxes 546.7

GATE IN  
GRAND TOTAL 1758 5516.7

NET PAYABLE 24/02/25 5517  
KRISUMI CORPORATION

Payment Type  
Invoice Currency INR

Thanks for ordering with us. Have a good day ahead :)

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. 818  
Add..... Date 25/02/25  
Mob.....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Flowers Bukka	1	800	800
TOTAL				800

GATE IN  
NO.....1768  
DATE.....25/2/25  
KRISUMI CORPORATION

for CP's  
Res. Jyoti Jan.

E. & O. E. For Dwarka Flowers  
Signature