

KISHAN MANDI
SEC 83 GGN
9982343578

BELL#:71 24/08/25 12:01:31

ITEM NAME	QTY/WT	@RATE	AMT ₹
LP SIMLA	4.000	419.00	1676.00
CHRRROT	3.205	119.00	381.39
KHERRA-CHIN	2.925	88.00	257.40
JUKANI	1.125	288.00	324.00
GREEN ONIO	1.040	219.00	227.76
PATTA GOVI	7.250	88.00	638.00
BEANS	2.220	179.00	397.38
JAHUN-CHIN	2.155	249.00	536.59
G MIRCH	0.375	199.00	74.62
HARRA DHNI	0.565	249.00	140.68
BROKALI	2.140	469.00	1003.66
SIMALA	6.360	138.00	877.68
TOMATO	5.185	94.00	487.39
ONION	6.255	48.00	300.24
POTATO new	7.415	44.00	326.26

GST @ 0.00%
ROUND OFF -0.05

NET ₹ 1649.00

ITEMS:15 TQTY:10 TWt:52.215 Kg
Thank you, Have a Nice Day

ICICI Bank POWERED BY **paytm**

Payment Successful

₹7,649

Paid at PARDEEP KUMAR
Town Squarvatika
From Kotak Bank

Auth-Code : 508515
24 Aug 2025, 12:05:35 PM
RRN - 523612791492

Payment Details
Txn ID 202508240109200001663467
Order ID 20250824120525003289
Card No 52922337
Bank MID SPR00600263112
Bank TID PR316741
AID A000000031010
Acquiring Bank RBI Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1494774644
MID InIVe91556507647242
TID 25922337

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy
PAYTM POS Version 1.0.0.0

ICICI Bank POWERED BY **paytm**

Payment Successful

₹5,296

Paid at PARDEEP KUMAR
Town Squarvatika
From Kotak Bank

Auth-Code : 413014
24 Aug 2025, 12:06:17 PM
RRN - 523612792151

Payment Details
Txn ID 202508240109900001663469
Order ID 20250824120615003291
Card No 52922337
Bank MID SPR00600263112
Bank TID PR316741
AID A000000031010
Acquiring Bank RBI Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1494774644
MID InIVe91556507647242
TID 25922337

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy
PAYTM POS Version 1.0.0.0

KISHAN MANDI
SEC 83 GGN
9982343578

BELL#:72 24/08/25 12:03:08

ITEM NAME	QTY/WT	@RATE	AMT ₹
PANNEER	11.905	368.00	4381.04
BITTER	3X	305.00	915.00

GST @ 0.00%
ROUND OFF -0.04

NET ₹ 5296.00

ITEMS:2 TQTY:3 TWt:11.905 Kg
Thank you, Have a Nice Day

KISHAN MANDI
SEC 83 GGN
9982343578

BELL#:114 03/08/25 13:42:58

ITEM NAME	QTY/WT	@RATE	AMT ₹
LP SIMLA	4.000	419.00	1676.00
CHRRROT	3.205	119.00	381.39
KHERRA-CHIN	2.925	88.00	257.40
JUKANI	1.125	288.00	324.00
GREEN ONIO	1.040	219.00	227.76
PATTA GOVI	7.250	88.00	638.00
BEANS	2.220	179.00	397.38
JAHUN-CHIN	2.155	249.00	536.59
G MIRCH	0.375	199.00	74.62
HARRA DHNI	0.565	249.00	140.68
BROKALI	2.140	469.00	1003.66
SIMALA	6.360	138.00	877.68
TOMATO	5.185	94.00	487.39
ONION	6.255	48.00	300.24
POTATO new	7.415	44.00	326.26

GST @ 0.00%
ROUND OFF -0.29

NET ₹ 9609.00

ITEMS:15 TQTY:10 TWt:50.235 Kg
Thank you, Have a Nice Day

ICICI Bank POWERED BY **paytm**

Payment Successful

₹9,609

Paid at PARDEEP KUMAR
Town Squarvatika
From Kotak Bank

Auth-Code : 258515
03/08/25 13:45:27

Payment Details
Txn ID 202508030109300001587633
Order ID 2025080301301300025553
Card No 52922337
Bank MID SPR00600263112
Bank TID PR316741
AID A000000031010
Acquiring Bank RBI Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1494774644
MID InIVe91556507647242
TID 25922337

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy
PAYTM POS Version 1.0.0.0

ICICI Bank POWERED BY **paytm**

Payment Successful

₹5,807

Paid at PARDEEP KUMAR
Town Squarvatika
From Kotak Bank

Auth-Code : 064880
03 Aug 2025, 01:51:42 PM
RRN - 521513882940

Payment Details
Txn ID 202508030109300001587633
Order ID 2025080301301300025553
Card No 52922337
Bank MID SPR00600263112
Bank TID PR316741
AID A000000031010
Acquiring Bank RBI Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1494774644
MID InIVe91556507647242
TID 25922337

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy
PAYTM POS Version 1.0.0.0

KISHAN MANDI
SEC 83 GGN
9982343578

BELL#:115 03/08/25 13:45:27

ITEM NAME	QTY/WT	@RATE	AMT ₹
CHERRY	10.000	360.00	3600.00
PANNEER	10.000	4531.92	45319.20
BITTER	3X	915.00	2745.00

GST @ 0.00%
ROUND OFF -0.00

NET ₹ 5807.00

ITEMS:3 TQTY:7 TWt:12.315 Kg
Thank you, Have a Nice Day

KISHAN MANDI
SEC 83 GGN
9982343578

B. L# : 27 18/08/25 10:44:23

ITEM NAME	QTY/WT	GRATE	AMT ₹
POTATO	7.130	94.00	670.22
GREEN ONION	1.540	219.00	337.26
PULAK	1.820	98.00	178.36
S. MIRCH	0.760	199.00	151.24
GHILON	2.935	48.00	360.88
SIMLA	2.755	428.00	1179.14
HARA DHNI	0.545	249.00	135.70
BROKALI	2.615	399.00	1043.38
BLK CARROT	4.150	119.00	493.85
PAITA GOVI	8.095	88.00	712.36
MONT	12X	15.00	180.00
BEANS	2.005	179.00	358.89
CHIKANDAR	2.890	78.00	225.42
KHARA CHIN	1.170	470.00	547.56
MATAR	1.170	200.00	237.54
FIND GOVI	1.170	339.00	390.93
ANUN	1.170	339.00	390.93
			7404.53
GST @ 0.00%			0.00
ROUND OFF			0.47

NET ₹ 7405.00

ITEMS:17 Qty:12 Twt:49.010 Kg
Thank you, Have a Nice Day

ICICI Bank POWERED BY **Paytm**

Payment Successful

₹7,405

Paid at PARDEEP KUMAR
Town Squarvatika
From Kotak Bank

Auth-Code : 512745
18 Aug 2025, 10:50:52 AM
RRN - 523010159772

Payment Details
Txn ID 202508186109800001641536
17352946903
Order ID 20250818105030003067
25922337
Card No3766
Bank MID SPR000000263312
Bank TID PR316741
AID A000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1494774644
MID InVfe91586507647242
TID 25922337

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy
PAYTM POS Version 1.0.0.0

ICICI Bank POWERED BY **Paytm**

Payment Successful

₹6,399

Paid at PARDEEP KUMAR
Town Squarvatika
From Kotak Bank

Auth-Code : 115321
18 Aug 2025, 10:50:21 AM
RRN - 523010160051

Payment Details
Txn ID 2025081801080001641536
40925191921
Order ID 20250818105030003068
25922337
Card No3766
Bank MID SPR000000263312
Bank TID PR316741
AID A000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1494774644
MID InVfe91586507647242
TID 25922337

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy
PAYTM POS Version 1.0.0.0

KISHAN MANDI
SEC 83 GGN
9982343578

B. L# : 28 18/08/25 10:47:36

ITEM NAME	QTY/WT	GRATE	AMT ₹
SIMLA	7.635	138.00	1053.63
POTATO	6.840	44.00	300.96
BUTTER	3X	305.00	915.00
PINEER	11.220	368.00	4128.96
			6398.55
GST @ 0.00%			0.00
ROUND OFF			0.45

NET ₹ 6399.00

ITEMS:4 Qty:0 Twt:25.095 Kg
Thank you, Have a Nice Day

KISHAN MANDI
SEC 83 GGN
9982343578

B. L# : 52 18/08/25 11:38:21

ITEM NAME	QTY/WT	GRATE	AMT ₹
SIMLA	4.800	44.00	211.20
POTATO	7.195	94.00	676.33
GREEN ONION	1.665	248.00	269.03
KHARA CHIN	4.035	88.00	355.08
GHILON	2.045	179.00	366.05
PAITA GOVI	2.130	249.00	527.88
MONT	3X	305.00	915.00
KHARA CHIN	1.510	320.00	483.20
GHILON	7.135	48.00	342.48
PAITA GOVI	8.130	88.00	715.44
HARA DHNI	0.545	249.00	265.18
MIRCH	1.170	110.00	128.70
			4447.62
GST @ 0.00%			0.00
ROUND OFF			0.38

NET ₹ 4448.00

ITEMS:13 Qty:3 Twt:42.110 Kg
Thank you, Have a Nice Day

PhonePe Business

KISHAN MANDI 82
NEAR TOWN SQUARE 01ST, VATIKA NIGRA
NEXT SECTOR 82A, GURUGRAM,
GURGAON

IC:632591009954E60
APPL LABEL: Visa Credit
DATE/TIME: 18/08/2025 11:38:21 AM
TVR:800048000 TSH:6800
AID:A000000031010 CHIP
RRN:52211825943 BATCH NUM:000354
TID:11526386 MID:311058000039490
AUTH CODE:159419
INVOICE NUM:006123 CARD TYPE:VISA
CARD NO:462409****3766

SALE AMOUNT: ₹ 7,448.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I Agree to Pay The Above Total Amount According to Card Issuer Agreement
Merchant Copy
Version: P1000_VIZ_V1.0.0.7
Sponsored Bank: Axis Bank Ltd
Powered by Phonepe Business Pvt Ltd

PhonePe Business

KISHAN MANDI 82
NEAR TOWN SQUARE 01ST, VATIKA NIGRA
NEXT SECTOR 82A, GURUGRAM,
GURGAON

IC:632591009954E60
APPL LABEL: Visa Credit
DATE/TIME: 18/08/2025 11:38:21 AM
TVR:800048000 TSH:6900
AID:A000000031010 CHIP
RRN:52211825943 BATCH NUM:000354
TID:11526386 MID:311058000039490
AUTH CODE:650596
INVOICE NUM:006121 CARD TYPE:VISA
CARD NO:162409****3766

SALE AMOUNT: ₹ 7,705.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I Agree to Pay The Above Total Amount According to Card Issuer Agreement
Merchant Copy
Version: P1000_VIZ_V1.0.0.7
Sponsored Bank: Axis Bank Ltd
Powered by Phonepe Business Pvt Ltd

KISHAN MANDI
SEC 83 GGN
9982343578

B. L# : 53 10/08/25 11:59:59

ITEM NAME	QTY/WT	GRATE	AMT ₹
SIMLA	198.00	1410.75	2793.29
POTATO	1.000	1976.00	1976.00
PAITA GOVI	366.00	1426.88	5222.17
			7765.63
GST @ 0.00%			0.00
ROUND OFF			0.37

NET ₹ 7766.00

ITEMS:3 Qty:0 Twt:21.300 Kg
Thank you, Have a Nice Day

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 BAZAAR 'CELEBRATING 50 YEARS WITH YOU!' Contact Us 0124-7177940/7177866/7178684 8285383382

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

ssai 10819005000234

ORIGINAL COPY TAX INVOICE

Bill No 24-099,650 Time 12:08:43 pm

Bill Date 24-Aug-2025 User: ALPANA POS1

Customer Manoaj Mobile No:8199912819 Address:

Description MRP Disc Rate Qty Amount HSN @ Tax%

MB FOCCACIA SMALL 150GM 100.00 20.00 80.00 1.000 80.00 1905@ 5

MB FOCCACIA SMALL 150GM 100.00 20.00 80.00 1.000 80.00 1905@ 5

Tata Salt 1kg 30.00 0.00 30.00 1.000 30.00 2501@ 0

Fiippo Berio Classic Pesto 190 Gm 600.00 0.00 600.00 1.000 600.00 2103@ 12

Catch Jeera Powder 100 Gm 92.00 27.60 64.40 1.000 64.40 0909@ 5

Mdh Dhanlia Powder 100 Gm 42.00 8.40 33.60 1.000 33.60 0909@ 5

Wingreens Premium Veg Mayo 45 175.00 0.00 175.00 1.000 175.00 2103@ 12

Britannia Cheese Slice 400 Gm 460.00 230.00 230.00 1.000 230.00 0403@ 12

Britannia Cheese Slice 663 Gm 630.00 0.00 630.00 1.000 630.00 0403@ 12

Mb Garlic Bread Long 300Gms 150.00 0.00 150.00 2.000 300.00 1905@ 0

Fnv Basil Leaf Pkt 50.00 0.00 50.00 6.000 300.00 0711@ 0

MB FOCCACIA LARGE W W 350G 150.00 0.00 150.00 2.000 300.00 1905@ 5

MB FOCCACIA SMALL W W 150G 125.00 0.00 125.00 2.000 250.00 1905@ 5

Kikkoman Gluten Free Soy Sauce 1 625.00 0.00 625.00 1.000 625.00 2103@ 12

Mb Almond Giri 250 Gm 325.00 0.00 325.00 1.000 325.00 0802@ 12

Total Qty: 23.000 Total: 4023.00 Grand Total: 4023.00

Pay By Credit Card Card No 3 Approval Code 3

4023.00 4023.00

Powered by MOSAMBE

Version-2.0.60-119

CUSTOMER COPY

PIN VERIFIED OK SIGNATURE NOT REQUIRED

ASHOK YADAV I AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT

SALE AMT INR 4023.00

Points Will Expire After 2 Months

TOTAL SAVING: 306.00

Membership Details: Value Collected in this bill: 185

Total Points Details: Total Value Collected: 3,680.00

Total Value Redeem: 3,199.00 Balance Value: 481.00

TAX DETAILS Taxable Amt CGST % CGST % Tax_Amt % Tax_Amt

769.52 2.50 19.24 2.50 19.24

2308.04 6.00 138.48 6.00 138.48

GST 0 % 630.00

E & OE. Goods once sold will not be returned Refund Exchange with in 7 Days s & Perishable Goods will be Exchanged within 24 hrs with Original Invoice No Cash Refund only Exchange

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 BAZAAR 'CELEBRATING 50 YEARS WITH YOU!' Contact Us 0124-7177940/7177866/7178684 8285383382

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

ssai 10819005000234

ORIGINAL COPY TAX INVOICE

Bill No 24,099,650 Time 12:59:10 pm

Bill Date 24-Aug-2025 User: ALPANA POS2

Customer Manoaj Mobile No:8199912819 Address:

Description MRP Disc Rate Qty Amount HSN @ Tax%

Mb Garlic Bread Long 300Gms 150.00 30.00 120.00 30.000 3600.00 1905@ 0

Welkfield Cornflour Powder 500G 90.00 0.00 90.00 3.000 270.00 1108@ 12

Sakura Panko Bread Crumbs 1kg 375.00 0.00 375.00 1.000 375.00 0804@ 5

Shitz Spring Roll Sheets 550 Gm 210.00 0.00 210.00 2.000 420.00 1901@ 5

Organic India Tulsii Original Tea : 3004@ 12 235.00 58.75 176.25 5.000 881.25

Thi Hua Vegetarian Oyster Sauce / 410.00 0.00 410.00 1.000 410.00 2103@ 12

Wingreens Premium Veg Mayo 8 250.00 125.00 125.00 1.000 125.00 2103@ 12

Britannia Cheese Slice 663 Gm 630.00 0.00 630.00 2.000 1260.00 0403@ 12

MB FOCCACIA SMALL W W 150G 125.00 25.00 100.00 1.000 100.00 1905@ 5

MB FOCCACIA LARGE W W 350G 120.00 0.00 120.00 1.000 120.00 1905@ 5

Pastazara Penne Rigate Pasta 50 300.00 150.00 150.00 1.000 150.00 1902@ 12

Pastazara Fusilli Pasta 500Gm 300.00 150.00 150.00 1.000 150.00 1902@ 12

MB FOCCACIA LARGE 350GM 125.00 25.00 100.00 1.000 100.00 1905@ 5

Organic Tattva Maida 500 Gm 65.00 0.00 65.00 3.000 195.00 1101@ 5

Mothers Gold Natural Honey Ethl 275.00 0.00 275.00 1.000 275.00 4090@ 12

Fnv Basil Leaf Pkt 50.00 0.00 50.00 5.000 250.00 0711@ 0

Saffola Gold Oil 5 Litre 1122.00 47.00 1075.00 1.000 1075.00 1517@ 5

Total Qty: 60.000 Total: 9756.25 Grand Total: 9756.25

Pay By Credit Card Card No 3766 Approval Code 376

9756.00 9756.00

Powered by MOSAMBE

Version-2.0.60-119

CUSTOMER COPY

PIN VERIFIED OK SIGNATURE NOT REQUIRED

ASHOK YADAV I AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT

SALE AMT INR 9756.00

Points Will Expire After 2 Months

TOTAL SAVING: 1745.75

Membership Details: Value Collected in this bill: 369

Total Points Details: Total Value Collected: 5,118.00

Total Value Redeem: 4,198.00 Balance Value: 920.00

TAX DETAILS Taxable Amt CGST % CGST % Tax_Amt % Tax_Amt

2271.43 2.50 56.79 2.50 56.79

3143.97 6.00 188.64 6.00 188.64

GST 0 % 3,850.00

E & OE. Goods once sold will not be returned Refund Exchange with in 7 Days s & Perishable Goods will be Exchanged within 24 hrs



OM SAI RAM

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 BAZAAR 'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-7177940/7177866/7178684

8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online

10819005000234

ORIGINAL COPY TAX INVOICE

Bill No 24,098,676 Time 11:35:45 am

Bill Date 18-Aug-2025 User: ALPANA POS2

Customer Manoj

Mobile No:8199912819

Address:

Description	MRP	Disc	Rate	Qty	Amount	HSN @ Tax%
Prv Basil leaf Pkt.	50.00	0.00	50.00	6.000	300.00	0711@ 0
Lee Kum Kee Dark Soy Sauce 500M	235.00	0.00	235.00	1.000	235.00	2103@ 12
Ongs Dark Soy Sauce 210Ml	240.00	0.00	240.00	1.000	240.00	2005@ 12
Urban Flavorz Roasted Garlic 65 G	99.00	0.00	99.00	2.000	198.00	0712@ 5
Urban Flavorz Oregano Seasoning (139.00	0.00	139.00	2.000	278.00	2103@ 12
Total Qty:					12.000	
Total:					1251.00	
Grand Total:					1251.00	

Pay By Credit Card Card No 3766 Approval Code 3766

1251.00 3766 3766

GATE IN 18181915 NO. 18181915 DATE: 18/08/25 KASUMI CORPORATION

Points Expire After 2 Months Membership Details: Value Collected in this bill: 63

Total Points Details: Total Value Collected: 4,750.00 Total Value Redeem: 4,198.00 Balance Value: 552.00

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
188.57	2.50	4.71	2.50	4.71
672.32	6.00	40.34	6.00	40.34
GST 0 %	300.00			

E & OE. Goods once sold will not be returned Refund Exchange with in 7 Days's & Perishable Goods will be Exchanged within 24 hrs with Original Invoice No Cash Refund only Exchange *****Reg Off: ***** New Modern Bazaar Dept Store Pvt Ltd. 18 B, Community Centre, Basant Lok, Ph No: +91 11 41669777 CIN NO: U52190DL2013PTC251948 *** Thanks For Visiting ***



OM SAI RAM

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 BAZAAR 'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-7177940/7177866/7178684

8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online

10819005000234

ORIGINAL COPY TAX INVOICE

Bill No 24,096,773 Time 9:41:15 am

Bill Date 08-Aug-2025 User: ALPANA POS2

Customer Manoj

Mobile No:8199912819

Address:

Description	MRP	Disc	Rate	Qty	Amount	HSN @ Tax%
Amul Butter 500Gm	305.00	16.00	289.00	1.000	289.00	0405@ 12
Britannia Cheese Slice 663 Gm	630.00	0.00	630.00	2.000	1260.00	0403@ 12
Mb Jumbo Bread Full Brown P/Pkt	500.00	100.00	400.00	1.000	400.00	1905@ 5
Mb Jumbo Bread Full White P/Pkt	400.00	80.00	320.00	1.000	320.00	1905@ 5
Total Qty:					5.000	
Total:					2269.00	
Grand Total:					2269.00	

Pay By Credit Card Card No 3766 Approval Code 3766

2269.00 3766 3766

GATE IN 18181915 NO. 18181915 DATE: 18/08/25 KASUMI CORPORATION

Points Expire After 2 Months Membership Details: Value Collected in this bill: 99

Total Points Details: Total Value Collected: 4,207.00 Total Value Redeem: 3,026.00 Balance Value: 1,181.00

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
685.71	2.50	17.14	2.50	17.14
1383.04	6.00	82.98	6.00	82.98

E & OE. Goods once sold will not be returned Refund Exchange with in 7 Days's & Perishable Goods will be Exchanged within 24 hrs with Original Invoice No Cash Refund only Exchange *****Reg Off: ***** New Modern Bazaar Dept Store Pvt Ltd. 18 B, Community Centre, Basant Lok, Ph No: +91 11 41669777 CIN NO: U52190DL2013PTC251948 *** Thanks For Visiting ***



OM SAI RAM
modernbazaar
 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 BAZAAR
 'CELEBRATING 50 YEARS WITH YOU!'

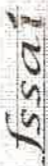
Contact Us

0124-7177940/7177866/7178684



8285383382

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



10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24,097,223 Time 12:11:21 pm

Bill Date 10-Aug-2025 User: ANKIT POST
 Customer 9996300337
 Mobile No: 9996300337
 Address:

Description	MRP	Disc	Rate	Qty	HSN @ Tax%	Amount
Mb Jumbo Bread Full Brown P/Pkt	500.00	0.00	500.00	1.000	1905@ 5	500.00
Mb Jumbo Bread Full White P/Pkt	400.00	0.00	400.00	1.000	1905@ 5	400.00
Total Qty:				2.000		
Total:						900.00
Grand Total:						900.00

Pay By **Credit Card**
 Card No 900.00 3
 Approval Code 3

***** Points Will Expire After 2 Months *****
 Membership Details: 45
 Value Collected in this bill: 45

Total Points Details:
 Total Value Collected: 3,725.00
 Total Value Redeem: 3,199.00
Balance Value: 526.00

TAX DETAILS

Taxable Amt	CGST %	CGST %	SGST %	SGST %	Tax_Amt	Tax_Amt
857.14	2.50	2.50	2.50	2.50	21.43	21.43

E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice
 No Cash Refund only Exchange
 *****Reg Off: *****
 New Modern Bazaar Dept Store Pvt Ltd.
 18 B, Community Centre, Basant Lok,
 Ph No: +91 11 41669777
 CIN NO: U52190DL2013PTC251948
***** Thanks For Visiting *****



Block A Sector 85 86 IRIS
 Broadway Shaheed Subedar Parth
 Singh Marg Tehran IRIS Sector 85
 Gur 122012

DATE: 21-08-2025 TIME: 11:02:11
 MID: 0794583A0195962
 TID: 2698215A
 Batch No: 000113
 Invoicecc: 001970

Transaction Approved
 Sale
 Card No: XXXXXXXXXXXX3766
 Card Entry Mode: CHIP
 Card Type: VISA
 Exp Date: **/**
 App Pref: Visa Credit
 AID: A0000000031010
 APPR CODE: 276622
 RRN: 523305070520
 TXN ID: 4198931249
 TVR: 8080048000
 TSI: 6800
 TC: 0C794D507DC4C847

SALE AMT INR 1300.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV /
 I AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT
 CUSTOMER COPY
 Version-2.0.60-119
 Powered by MOSAMBEE



Block A Sector 85 86 IRIS
 Broadway Shaheed Subedar Parth
 Singh Marg Tehran IRIS Sector 85
 Gur 122012

DATE: 10-08-2025 TIME: 12:11:09
 MID: 0794583A0195962
 TID: 2698219A
 Batch No: 000088
 Invoicecc: 001422

Transaction Approved
 Sale
 Card No: XXXXXXXXXXXX3766
 Card Entry Mode: CHIP
 Card Type: VISA
 Exp Date: **/**
 App Pref: Visa Credit
 AID: A0000000031010
 APPR CODE: 438254
 RRN: 522206410393
 TXN ID: 4119750541
 TVR: 8080048000
 TSI: 6800
 TC: 0C3F11C87708

SALE AMT INR 900.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV /
 I AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT
 CUSTOMER COPY
 Version-2.0.60-119
 Powered by MOSAMBEE



OM SAI RAM
modernbazaar
 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 BAZAAR
 'CELEBRATING 50 YEARS WITH YOU!'

Contact Us

0124-7177940/7177866/7178684



8285383382

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



10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24,099,097 Time 11:02:27 am

Bill Date 21-Aug-2025 User: ADMIN POST
 Customer Pavan
 Mobile No: 9728755734
 Address: KRSUMI

Description	MRP	Disc	Rate	Qty	HSN @ Tax%	Amount
MB FOCCACIA SMALL 150GM	100.00	20.00	80.00	2.000	1905@ 5	160.00
MB FOCCACIA LARGE 350GM	125.00	25.00	100.00	1.000	1905@ 5	100.00
MB FOCCACIA LARGE W W 350G	150.00	30.00	120.00	1.000	1905@ 5	120.00
MB FOCCACIA SMALL W W 150G	125.00	25.00	100.00	2.000	1905@ 5	200.00
Mb Jumbo Bread Full Brown P/Pkt	500.00	100.00	400.00	1.000	1905@ 5	400.00
Mb Jumbo Bread Full White P/Pkt	400.00	80.00	320.00	1.000	1905@ 5	320.00
Total Qty:				8.000		
Total:						1300.00
Grand Total:						1300.00

Pay By **Credit Card**
 Card No 1300.00 3766
 Approval Code 3766

***** Points Will Expire After 2 Months *****
 Membership Details: 65
 Value Collected in this bill: 65
Total Points Details:
 Total Value Collected: 3,733.00
 Total Value Redeem: 3,505.00
Balance Value: 228.00

TAX DETAILS

Taxable Amt	CGST %	CGST %	SGST %	SGST %	Tax_Amt	Tax_Amt
1238.10	2.50	2.50	2.50	2.50	30.95	30.95

E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice
 No Cash Refund only Exchange
 *****Reg Off: *****
 New Modern Bazaar Dept Store Pvt Ltd.
 18 B, Community Centre, Basant Lok,
 Ph No: +91 11 41669777
 CIN NO: U52190DL2013PTC251948
***** Thanks For Visiting *****



OM SAI RAM

department store
New Modern Bazaar Departmental
Stores Pvt Ltd.

Shop No J-12 LG Floor Iris Broadway, Sec-85
Baandha Village, Gurugram
Gurugram -122004

State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA

email : support@modernbazaar.co.in
THANK YOU FOR SHOPPING WITH MODERN BAZAAR
'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-7177940/7177866/7178684



8285383382

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



10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,097,590 Time 3:09:51 pm

Bill Date 12-Aug-2025 User: ALPANA POS2

Customer Manoj

Mobile No: 8199912819

Address: HSN @ Tax%

Description	MRP	Disc	Rate	Qty	Amount
Saffola Gold Oil 5 Litre	1122.00	0.00	1122.00	1.000	1122.00
Tops Plain Noodle 300G	55.00	0.00	55.00	6.000	330.00
Brown & Polson Cornflour 100 Gm	30.00	0.00	30.00	12.000	360.00
Gogi Panko Bread Crumbs 1Kg	400.00	0.00	400.00	1.000	400.00
Pastazara Penné Rigate Pasta 50	280.00	140.00	140.00	5.000	700.00
Pastazara Fusilli Pasta 500Gm	280.00	140.00	140.00	1.000	140.00
Total Qty:				26.000	
Total:					3052.00
Grand Total:					3052.00

Pay By Credit Card 3052.00
Card No 0325 3766



***** Points Will Expire After 2 Months *****

TOTAL SAVING : 840.00

Membership Details: 111
Value Collected in this bill:
Total Points Details : 4,317.00
Total Value Collected : 3,026.00
Balance Value: 1,291.00

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
1449.52	2.50	36.24	2.50	36.24
1366.07	6.00	81.96	6.00	81.96

Scheme Details

E & OE.
Goods once sold will not be returned
Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
with Original Invoice
No Cash Refund only Exchange
*****Reg Off : *****
New Modern Bazaar Dept Store Pvt Ltd.
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013FTC251948
*** Thanks For Visiting ***



Kotak Mahindra Bank
MB IRIS BROADWAY
Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg Tehran IRIS Sector 85
Gur 122012

DATE: 12-08-2025 TIME: 15:09:28
MID: 079458346190002
TID: 2658219A
Batch No: 0000000
Invoice: 001462

Transaction Approved Sale

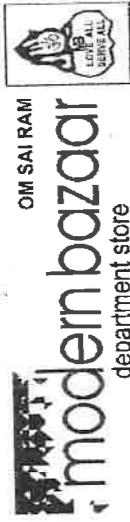
Card No: XXXXXXXXXX3766
Card Entry Mode: CHIP
Card Type: VISA
Exp Date: **/**
App Pref: Visa Credit
AID: A0000000031010
APPR CODE: 746057
RRN: 522409006296
TXN ID: 4135895428
TVR: 8080048000
TSI: 6800
TC: 2F87EAA80AF936AA

SALE AMT INR 3052.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

ASHOK YADAV /
I AGREE TO PAY AS PER THE CARD
ISSUER AGREEMENT

CUSTOMER COPY
Version-2.0.60-119
Powered by MOSAMBEE



OM SAI RAM

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

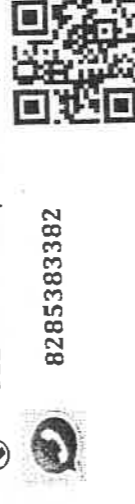
email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR

'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-7177940/7177866/7178684



8285383382

SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online



10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,098,675 Time 11:33:48 am

Bill Date 18-Aug-2025 User: ALPANA POS2

Customer Manoj

Mobile No:8199912819

Address:

Description HSN @ Tax% Amount

MRP Disc Rate Qty

Mb Jumbo Bread Full Brown P/Pkt 1905@ 5

500.00 100.00 400.00 1.000 400.00

Mb Jumbo Bread Full White P/Pkt 1905@ 5

400.00 80.00 320.00 1.000 320.00

Mb Garlic Bread Long 300Gms 1905@ 0

150.00 30.00 120.00 1.000 120.00

Mb Garlic Bread Long 300Gms 1905@ 0

150.00 30.00 120.00 2.000 240.00

Tops Plain Noodle 300G 2102@ 12

65.00 0.00 65.00 6.000 390.00

Weikfield Cornflour Powder 500G 1108@ 12

95.00 0.00 95.00 5.000 475.00

Pastazara Fusilli Pasta 500Gm 1902@ 12

280.00 140.00 140.00 1.000 140.00

Pastazara Penne Rigate Pasta 50 1902@ 12

280.00 140.00 140.00 1.000 140.00

Pastazara Penne Rigate Pasta 50 1902@ 12

280.00 140.00 140.00 1.000 140.00

Pastazara Penne Rigate Pasta 50 1902@ 12

280.00 140.00 140.00 5.000 700.00

Mb Plain Flour(Maida) 1Kg 1101@ 0

65.00 0.00 65.00 2.000 130.00

Saffola Gold Oil 5 Litre 1517@ 5

1122.00 0.00 1122.00 1.000 1122.00

Abbies Panko Breadcrumbs Plain J 1905@ 5

99.00 0.00 99.00 3.000 297.00

Mb Bread Crumbs 500 Gm 1905@ 5

40.00 0.00 40.00 1.000 40.00

Mb Bread Crumbs 250Gm 1905@ 12

20.00 0.00 20.00 2.000 40.00

Catch Kuti Mirch 100 Gm 0904@ 5

44.00 10.00 34.00 1.000 44.00



OM SAI RAM

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 BAZAAR

'CELEBRATING 50 YEARS WITH YOU'

Contact Us

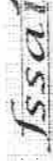
0124-7177940/7177866/7178684



8285383382

SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online



10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,095,980 Time 2:35:06 pm

Bill Date 03-Aug-2025 User: ANKIT

Customer Manoj

Mobile No:8199912819

Address:

Description HSN @ Tax% Amount

MRP Disc Rate Qty

Mb Garlic Bread Long 300Gms 1905@ 0

150.00 0.00 150.00 4.000 600.00

PASTAZARA PENNE RIGATE PAS 1902@ 12

300.00 150.00 150.00 1.000 150.00

PASTAZARA PENNE RIGATE PAS 1902@ 12

300.00 150.00 150.00 1.000 150.00

PASTAZARA PENNE RIGATE PAS 1902@ 12

300.00 150.00 150.00 2.000 300.00

Cadbury Dairy Milk Chocolate 23G 1806@ 18

20.00 0.00 20.00 40.000 800.00

Tops Plain Noodle 300G 2102@ 12

55.00 0.00 55.00 7.000 385.00

PASTAZARA FUSILLI PASTA 500G 1902@ 12

300.00 150.00 150.00 1.000 150.00

Mb Plain Flour(Maida) 1Kg 1101@ 0

65.00 0.00 65.00 3.000 195.00

MB FOCCACIA SMALL W W 150G 1905@ 5

125.00 0.00 125.00 4.000 500.00

Saffola Gold Oil 5 Litre 1517@ 5

1122.00 0.00 1122.00 1.000 1122.00

Mb Ajino Moto 100Gm 2922@ 18

60.00 0.00 60.00 5.000 300.00

Mb Mirch Sabut Red 100 Gm 0904@ 5

80.00 0.00 80.00 1.000 80.00

Wingreens Premium Veg Mayo 8 2103@ 12

250.00 125.00 125.00 1.000 125.00

Wingreens Premium Veg Mayo 8 2103@ 12

250.00 125.00 125.00 1.000 125.00

Israh Spices Premium Dalchini 10 0906@ 5

120.00 0.00 120.00 1.000 120.00



Block A Sector 85 86 IRIS

Broadway Shaheed Subedar Parth

Singh Marg Tehran IRIS Sector 85

Gur 172012

DATE: 03-08-2025 TIME: 14:34:47

MID: 0794583A0195962

TID: 2698221A

Batch No: 000112

Invoice: 001987

Transaction Approved

Sale

Card No: XXXXXXXXXXXX3766

Card Entry Mode: CHIP

Card Type: VISA

Exp Date: **/**

App Pref: Visa Credit

AID: A0000000031010

APPR CODE: 370053

RRN: 521509426328

TXN ID: 4066217820

TVR: 8080048000

TSI: 6800

TC: A46B69389CA2FD96

SALE AMT INR 8817.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER THE CARD

ISSUER AGREEMENT

CUSTOMER COPY

Version-2.0.60-119

Powered by MOSAMBEE



Block A Sector 85 86 IRIS

Broadway Shaheed Subedar Parth

Singh Marg Tehran IRIS Sector 85

Gur 172012

DATE: 18-08-2025 TIME: 11:33:33

MID: 0794583A0195962

TID: 2698221A

Batch No: 000121

Invoice: 002260

Transaction Approved

Sale

Card No: XXXXXXXXXXXX3766

Card Entry Mode: CHIP

Card Type: VISA

Exp Date: **/**

App Pref: Visa Credit

AID: A0000000031010

APPR CODE: 552325

RRN: 523006599957

TXN ID: 4178266312

TVR: 8080048000

TSI: 6800

TC: 3DBB5EBB6232820

SALE AMT INR 9881.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER THE CARD

ISSUER AGREEMENT

CUSTOMER COPY

Version-2.0.60-119

Powered by MOSAMBEE

Bread Crumbs 250Gm 1905@ 12 40.00
 0.00 20.00 2.000 0904@ 5 44.80
 ch Kuti Mirch 100 Gm 1.000 0904@ 5 88.90
 0.00 19.20 44.80 1.000 0904@ 5 44.80
 ch Kuti Mirch 200 Gm 1.000 0904@ 5 44.80
 77.00 38.10 88.90 1.000 0904@ 5 44.80
 ch Kuti Mirch 100 Gm 1.000 1201@ 5 65.00
 4.00 19.20 44.80 1.000 2004@ 12 446.00
 y White Till 100Gm 1.000 1901@ 5 630.00
 5.00 0.00 65.00 1.000 2103@ 12 250.00
 c Can French Fries Value Pack 7 2.000 2103@ 12 700.00
 223.00 0.00 223.00 2.000 2103@ 12 700.00
 itz Spring Roll Sheets 550 Gm 3.000 0403@ 12 230.00
 10.00 0.00 210.00 3.000 0403@ 12 230.00
Wingreens Premium Veg Mayo 8 2103@ 12 250.00
150.00 125.00 2.000 2103@ 12 250.00
 ek Som Boon Japanese Soy Sauce 2103@ 12 700.00
 700.00 0.00 700.00 1.000 0403@ 12 230.00
Wiritannia Cheese Slice 400 Gm 0403@ 12 230.00
4460.00 230.00 1.000 0403@ 12 230.00
 Wiritannia Cheese Slice 663 Gm 2.000 0409@ 5 403.75
 630.00 0.00 630.00 2.000 2103@ 12 250.00
Dabur Honey 1 Kg 0409@ 5 403.75
475.00 71.25 403.75 1.000 2103@ 12 250.00
 Filippo Berio Organic Classic Pesto : 2103@ 12 650.00
 650.00 0.00 650.00 1.000 0712@ 5 99.00
 Urban Flavorz Roasted Garlic 65 G 0712@ 5 99.00
 99.00 0.00 99.00 1.000 2005@ 12 137.50
Pantai Sweet Chili Sauce 200MI 2005@ 12 137.50
275.00 137.50 1.000 2005@ 12 137.50
 Total Qty: 53.000
 Total: 9881.25
Grand Total: 9881.25

Pay By 9881.00
 Credit Card 3766
 Card No 3766
 Approval **GATE IN 1661**
NO. 19100125
DATE 03/08/25
KRISUMI CORPORATION
 ***** Points Will Expire After 2 Months *****

TOTAL SAVING : 2292.75
 Membership Details : 371
 Value Collected in this bill :
 Total Points Details :
 Total Value Redeem : 4,198.00
 Balance Value: 490.00

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
3385.95	2.50	84.65	2.50	84.65
5210.71	6.00	312.64	6.00	312.64
GST 0 %		490.00		

Scheme Details
 E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice
 No Cash Refund only Exchange
 *****Reg Off : *****
 New Modern Bazaar Dept Store Pvt Ltd,
 18 B, Community Centre, Basant Lok,
 Ph No: +91 11 41669777
 CIN NO: U52190DL2013PTC251948
***** Thanks For Visiting *****

Wingreens Premium Veg Mayo 8 2103@ 12 250.00
125.00 125.00 1.000 2103@ 12 250.00
 Issrah Spices Premium Datchini 10 0906@ 5 120.00
 0.00 120.00 1.000 1901@ 5 210.00
 Shitz Spring Roll Sheets 550 Gm 1.000 0904@ 5 44.80
 210.00 0.00 210.00 1.000 0904@ 5 44.80
 Hamdard Khaalis Red Chilli Powder 0904@ 5 60.00
 0.00 60.00 2.000 2103@ 12 417.00
 Urban Flavorz Oregano Seasoning (2103@ 12 139.00
 0.00 139.00 3.000 2103@ 12 250.00
 Urban Flavorz Garlic Herb Bread S 2103@ 12 120.00
 0.00 120.00 1.000 0712@ 5 99.00
 Urban Flavorz Basil 26 Gm 0712@ 5 99.00
 0.00 99.00 1.000 2103@ 12 400.00
 Dek Som Boon Teritakti Cooking S 2103@ 12 400.00
 0.00 400.00 1.000 2005@ 12 295.00
 Bachun Superior Light Soy Sauce 6 2005@ 12 295.00
 0.00 295.00 1.000 0904@ 5 44.80
Catch Kuti Mirch 100 Gm 0904@ 5 44.80
64.00 19.20 44.80 3.000 1201@ 5 134.40
 Mb White Till 100Gm 1201@ 5 65.00
 0.00 65.00 2.000 2005@ 12 240.00
 Ongs Dark Soy Sauce 210MI 2005@ 12 240.00
 0.00 240.00 1.000 2103@ 12 500.00
 Mushroom Vegetarian Sauce 600G 2103@ 12 500.00
 0.00 500.00 1.000 1905@ 5 500.00
 Mb Jumbo Bread Full Brown P/Pkt 1905@ 5 500.00
 0.00 500.00 1.000 1905@ 5 400.00
 Mb Jumbo Bread Full White P/Pkt 1905@ 5 400.00
 0.00 400.00 1.000 400.00
 Total Qty: 93.000
 Total: 8817.40
Grand Total: 8817.40

Pay By 8817.00
 Credit Card 3
 Card No 3
 Approval **GATE IN 1530**
NO. 0318125
DATE 03/08/25
KRISUMI CORPORATION
 ***** Points Will Expire After 2 Months *****

TOTAL SAVING : 1207.60
 Membership Details : 399
 Value Collected in this bill :
 Total Points Details :
 Total Value Redeem : 3,026.00
 Balance Value: 1,082.00

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
3252.76	2.50	81.32	2.50	81.32
3131.25	6.00	187.87	6.00	187.87
932.20	9.00	83.90	9.00	83.90
GST 0 %		795.00		

E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice
 No Cash Refund only Exchange
 *****Reg Off : *****
 New Modern Bazaar Dept Store Pvt Ltd,
 18 B, Community Centre, Basant Lok,
 Ph No: +91 11 41669777
 CIN NO: U52190DL2013PTC251948
***** Thanks For Visiting *****

kotak
 Kotak Mahindra Bank
MB IRIS BROADWAY
 Block A Sector 85 86 IRIS
 Broadway Shaheed Subedar Parth
 Singh Marg Tehran IRIS Sector 85
 Gur 122012
 DATE: 03-08-2025 TIME: 14:34:47
 MID: 0794583A0195962
 TID: 2698221A
 Batch No: 000112
 Invoice: 00198/
 Transaction Approved
 Sale

Card No: XXXXXXXXXXXX3766
 Card Entry Mode: CHIP
 Card Type: VISA
 Exp Date: **/**
 App Pref: Visa Credit
 AID: A0000000031010
 APPR CODE: 370053
 RRN: 521509426328
 TXN ID: 4066217820
 TVR: 8080048000
 TSI: 6800
 TC: A46B69389CA2FD96
 SALE AMT INR 8817.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT
 CUSTOMER COPY
 Version-2.0.60-119
 Powered by MOSAMBEE

kotak
 Kotak Mahindra Bank
MB IRIS BROADWAY
 Block A Sector 85 86 IRIS
 Broadway Shaheed Subedar Parth
 Singh Marg Tehran IRIS Sector 85
 Gur 122012
 DATE: 18-08-2025 TIME: 11:33:33
 MID: 0794583A0195962
 TID: 2698221A
 Batch No: 000121
 Invoice: 002260
 Transaction Approved
 Sale

Card No: XXXXXXXXXXXX3766
 Card Entry Mode: CHIP
 Card Type: VISA
 Exp Date: **/**
 App Pref: Visa Credit
 AID: A0000000031010
 APPR CODE: 552325
 RRN: 523006599957
 TXN ID: 4178266312
 TVR: 8080048000
 TSI: 6800
 TC: 3DBBB5EBB6232820
 SALE AMT INR 9881.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT
 CUSTOMER COPY
 Version-2.0.60-119
 Powered by MOSAMBEE