

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. **133**
 Add.....
 Mob.: Date 1-1-2025

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<u>bake</u>	1	1000	1000
				TOTAL <u>1000</u>

for Ashok San Birthday

E. & O. E. For Dwarka Flowers Signature
for Ashok San Birthday *Ref - HR*

for Ashok San Birthday
Issa!

FSSAI No : 10822005000330 *Ref - HR*
 THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K123
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-24-033109
 Inv. Date : 01/01/25 11:59:01 A
 Customer Name: Elante Mall CHD
 Contact No. : 9999999999

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.0	18%	1,250.00
Total					1,250.00
CGST					112.50
SGST/UTGST					112.50
Net Total					1,475.00
Offline Card					-1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

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

for Nitin Bhatia Birthday
Issa!

FSSAI No : 10822005000330
 THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K123
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-24-033286
 Inv. Date : 01/02/25 12:55:11 P
 Customer Name: theobrom0
 Contact No. : 9858555555

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.0	18%	1,250.00
Total					1,250.00
CGST					112.50
SGST/UTGST					112.50
Net Total					1,475.00
Cash					-1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

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

Packing Gift for Mr. Bobby
Madhav Enterprises San

MADHAV ENTERPRISES San *Ref HR*

SHOP NO :- B-3, SECTOR-1
 IMT MANESAR - GURUGRAM
 Phone : +91- 9311749140
 E-Mail :- madhaventerprises40@gmail.com
 GSTIN : 06CSLPK1244H225

TAX INVOICE

Bill Date : 01-01-2025
 Bill No : ME/015461
 Customer Name: cash bill
 Customer GSTN :

No of Items 1.00 Time : 12:09 PM

DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
Items			
2	1.00	60.00	60.00
			Total 60.00

Add 0.00

Payable Amt: 60.00

Payment Mode: *Dawo*
 Paytm & UPI Sale - 60.00
 Rupee Sixty Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
Exempt	60.00		

THANK YOU. VISIT US AGAIN.

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. 134
 Add.
 Mob.: Date 2/01/25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Flower Bukka For Boby Farewell party	①	800	800
			TOTAL	800

GATE IN 834
 NO. 22/01/25
 DATE 22/01/25
 KRISUMI CORPORATION
Rohit

E. & O. E. For **Dwarka Flowers**
 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. 135
 Add.
 Mob.: Date 2/01/25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Flowers Bukka For m/in Bhatia Birth day	①	800	800
			TOTAL	800

E. & O. E. For **Dwarka Flowers**
 Signature



For baby farewell party

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00320220

PO No-

Bill Date & Time: 02-01-2025 12:21:38
Delivery Date & Time :02-01-2025

GSTIN : 06AABCH2910G1Z3
FSSAI : 1081005000600
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : HARIOM

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.
Black Forest Eggless Cake 1Kg	190590	1.5	EA	762.71	0.00	1144.07	9	102.97	9	102.97
Total :		1.5				1144.07		102.97		102.97

Amount In Word:-Rupees One Thousand Three Hundred Fifty and Paise OneOnly

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	1144.07
Total GST Amount	205.94
Final Payment	0
Round Off Amount	-0.01
Discount Amount	0.00
Total Bill Amount	1350.00

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.
190590	18	102.97	102.97	0.00	0	0.00	205.94

Declaration

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign:

(Company Seal)

Authorised Signatory
E&OE

GATE IN
NO. 835
DATE 02/01/25
KRISUMI CORPORATION
Rohit