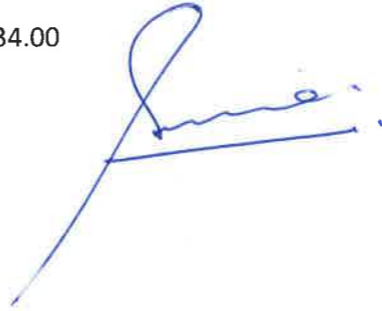


38405
17/07/24

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	HARISH	26456	04-07-2024	3428.00	REFRESHMENT FOR GUEST / CP
2	HALDIRAMS	73975	03-07-2024	820.00	REFRESHMENT FOR GUEST / CP
3	HALDIRAMS	73973	03-07-2024	924.00	REFRESHMENT FOR GUEST / CP
4	HALDIRAMS	5303	02-07-2024	3281.00	REFRESHMENT FOR GUEST / CP
5	HALDIRAMS	5365	02-07-2024	1313.00	REFRESHMENT FOR GUEST / CP
6	SHREE SHYAM	608	27-06-2024	1180.00	REFRESHMENT FOR GUEST / CP
7	MORDERN BAZZAR	24015860	10-06-2024	180.00	REFRESHMENT FOR GUEST / CP
8	ZOMATO	71477	02-07-2024	1208.00	REFRESHMENT FOR GUEST / CP
9					
10					
11					
12					
13					
14					
15					

12334.00



GATE IN
 1302
 MODIRAM REG. CO. PVT. LTD.
 GE-147A, 147B, 147C, 147D, 147E
DATE 02/07/24
KRISUMI CORPORATION 86 RD
 Elan
 GURUGRAM-122001, HR
 GATE IN NO. 13001

GATE IN
 RESTAURANT SERVICE
 SAC Code : 996331
 Website www.haldiram.com
 Gurugram-122001
 Delhi Jaipur Highway
KRISUMI CORPORATION
 CIN : U74899HR1994PTC122349
 FSSAI No. : 10824005000814

RESTAURANT SERVICE
 SAC Code : 996331

Token No. : 135
 Invoice No. : 439/2425/5365
 Date : 02/07/24 6:00:01 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
GRILLED SANDWICH+ 10	10	125.00	1250.00
Total			1,250.00
GST % (Base Amt.)		CGST 31.25	SGST 31.25
5%(1,250)			1312.50
Amount Including GST:			1313.00
Rounded Amount Recd.:			1,313.00
Cash			0.50
Rounding			
Rupees One Thousand Three Hundred Thirteen Only			
Cashier Name : surrender			E&OE

Mobile No. 9996300337

Balance HR Reward points: 0/-
 *Any reward earned in this invoice will be credited within 24 hours

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 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147665219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

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GATE IN
 NO.1192
DATED 02/07/24
KRISUMI CORPORATION

RESTAURANT SERVICE
 SAC Code : 996331

Token No. : 28
 Invoice No. : 439/2425/5303
 Date : 02/07/24 11:42:31 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
GRILLED SANDWICH+ 25	25	125.00	3125.00
Total			3,125.00
GST % (Base Amt.)		CGST 78.13	SGST 78.13
5%(3,125)			3281.26
Amount Including GST:			3281.26
Rounded Amount Recd.:			3281.00
Cash			3,500.00
Change			219.00
Rounding			-0.26
Rupees Three thousand Two Hundred Eighty Nine Only			
Cashier Name : MAHESH			E&OE

Mobile No. 8398987373

Balance HR Reward points: 0/-
 *Any reward earned in this invoice will be credited within 24 hours

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Unit No: 130-134, G-4, Block-A, Sec-85 & 86
 HALDIRAM MFG. CO. PVT. LTD.
 Block-A, Sec-85 & 86
 Phone No: 011-26109919
 CIN: U74899HR1994PT122349
 SSAN: 06AACH3170R1ZP
 FSSAI No.: 1082005000724
 Reg. Of: Village Kherki Daula
 Delhi Jafar Highway
 Gurugram - 122101
 Website: www.haldiram.com

GATE IN
DATE: 01/01/24
NO: 111106122
KRISUMI CORPORATION

Order No: 488
 Invoice No: 428/2425/73975
 Date: 03-07-24 5:34:16 PM
 Place of supply: 06 (HR)
 Description: 06 (HR)
 HSN/SAC: 9909 5X GST Amt: 19.52

Amount Including GST: 819.91
 Rounded Amount Recd: 819.99

Credit Card No: 8199912R
 Amount: 819.99

Balance HRP earned in this invoice will be credited in this invoice.
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 4 2 8 0 6 0 0 0 1 6 7 2 1 6
 4 2 8 0 6 0 0 0 1 6 7 2 1 6



Scan below QR to get bill info

Unit No: 130-134, G-4, Block-A, Sec-85 & 86
 HALDIRAM MFG. CO. PVT. LTD.
 Block-A, Sec-85 & 86
 Phone No: 011-26109919
 CIN: U74899HR1994PT122349
 SSAN: 06AACH3170R1ZP
 FSSAI No.: 1082005000724
 Reg. Of: Village Kherki Daula
 Delhi Jafar Highway
 Gurugram - 122101
 Website: www.haldiram.com

GATE IN
DATE: 01/01/24
NO: 111106122
KRISUMI CORPORATION

Order No: 488
 Invoice No: 428/2425/73975
 Date: 03-07-24 5:30:55 PM
 Place of supply: 06 (HR)
 Description: 06 (HR)
 HSN/SAC: 9909 5X GST Amt: 44

Amount Including GST: 924.00
 Rounded Amount Recd: 924.00

Credit Card No: 92400
 Amount: 924.00

Balance HRP earned in this invoice will be credited in this invoice.
 THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
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 On All Working Days

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 4 2 8 0 6 0 0 0 1 6 3 3 1 6
 4 2 8 0 6 0 0 0 1 6 3 3 1 6



Scan below QR to get bill info



SHREE SHYAM DHABHA

Family Restaurant (Pure Veg.)

Atar Singh Chowk, Near DPS School, Sec 84, Sikanderpur Badha, Gurgaon (HR.)

Sr. No.: 608

Date: 27-06-24

Bill / Cash Memo

M.: 9821058102

M/S

Sr. No.	Particulars	Qty.	Rate	Amount
---------	-------------	------	------	--------

35 ₹ 0
 3 P 5 P
 H ₹ 12
 f ₹ 12
 3 f 3 f

350
 510
 60
 100
 150

Singh
Pratap

GATE IN
 NO. 1142
 DATE 27/06/24
 KRISUMI CORPORATION
Pratap

E & O.E.
 AC Company
 Check
 Signature *R*

APISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR 83
 SUPPHIRE MALL - JURUGRAM-122001
 GST NO: 06-ABCH2910G1Z3
 FSSAI NO: 1251005000121
 Tax Invoice

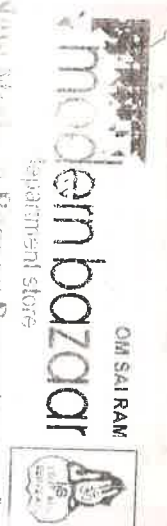
[TAX INVOICE]

Item No. 17 35:08
 Post ID: 8306
 PAN: AAB8316014026456
 Date: 24/06/2024

Customer Name: KRISUMI CORPORATION PRIVATE L
 Module No: 990300337
 Address: SIKANDERPUR BADHA, JURUGRAM

Item Name	Rate	Amount
KIC Ice cude 1 kg	120	28.57
22019010(GSTS)		3,428.40
Prepayment - 04 07 24		-500.0
		-500.00
Sub Total:		2,928.58

GATE IN
 NO. 284
 DATE 27/06/24
 KRISUMI CORPORATION
Pratap



OM SAI RAM

modern bazaar

Department store

New Mini Bazaar Departmental Stores Pvt Ltd.

Shop No. 129 G Floor, Bus Depot, Sector 85
 Bahadur Village, Gurgaon
 Haryana, 122001

Store: Haryana State Code: 96
 GSTIN: HOAAREN1219172A
 Mail: support@modernbazaar.com
 We are now supporting QR code for
 collection of payments

Contact Us

0121 22 7040/7177806/7178064

82615 883302



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 Get it Online: modernbazaar.com online

FSSAI: 10219003000234

Bill No: Application Time: 21:58:40 pm
 Bill Date: 27/06/2024 Bill Amount: 2900.00
 Tax: 0.0000
 Total: 2900.00
 Total Payable: 2,000.00
 Total: 2,000.00
 Total: 2,000.00

Pay By: 1800.00
 Cash: 1800.00
 Approved by: _____

GATE IN
 NO. 922
 DATE 27/06/24
 KRISUMI CORPORATION
Pratap

Member ship Details:
 Value collected in this bill: 0
 Total Points collected:
 Total Value Returned:
 Balance Value:

ITEMS	QTY	RATE	AMT
12114	250	4.29	1072

Exchange period valid for 30 days
 Return Exchanges within 7 Days
 All Cashable Goods will be exchanged within 24 hrs
 with Original Invoice
 No Cash Refund only Exchange
 New Modern Bazaar Dept. Store, Bahadur

For Mr Siddhant Jain

Zomato Food Order: Summary and Receipt

Order ID: 5963071477
Order Time: 02 July 2024, 12:43 PM
Customer Name: Mohit Bhutani
Delivery Address: krisumi sales lounge, sector 36 A, Sector 36, Gurugram
Restaurant Name: The Hyve
Restaurant Address: R1, 3rd Floor, SS Omnia, Sector 86, Gurgaon
Delivery partner's Name: Yogesh Gautam

Item	Quantity	Unit Price	Total Price
Chicken Handi Dum Biryani	1	₹545	₹545
Mutton Dum Biryani	1	₹595	₹595
Taxes			₹57.90
Round off			₹0.10

GATE IN
NO. 1201
DATE 02/07/24
KRISUMI CORPORATION
Damsa

Delivery charge subtotal ₹41
Donate ₹5 to Feeding India ₹5
Platform fee ₹5
Other delivery charge discount (₹41)

Total ₹1,208

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

- We.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.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.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.

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