



Reliance Retail Limited  
RELIANCE SMART  
IRIS Broadway, Sector-85  
Katori Fresh India Pvt Ltd  
Gurgaon 122001 Haryana  
Customer care: 18008910001 / 18001027382  
CIN No:U01100MH1999PLC120563  
GSTIN- 06AABCR1718E12T  
FSSAI No -10815005000694

You have saved Rs.739.00

TAX INVOICE

Original for Recipient  
Place of Supply & State Code: 06 HR  
Customer Type: URD  
Date: 28/11/2024 11:24:19 Bill No: 20  
Store: TC74 Cashier: 5011824 Pos No: R113

HSN Code	Item Description	Net Price	Qty	Value
1)	CGST @ 2.50% SGST @ 2.50%			
63079020	HL COTTON CORN PATAHDP 18X18CM ASSORTED	49.50	2	99.00
63049260	MY HOME KITCHEN TOWEL 18" X 40" 4CX60CM	59.00	1	59.00
63079090	MY HOME ASTD CHECKED DISTR 40X40CM P06 PP	59.00	2	118.00
63079020	HL COTTON CORDOUENGLUOE 18X28CM ASSORTED	59.00	1	59.00
2)	CGST @ 6.00% SGST @ 6.00%			
73239920	UNIVISION PAPAD ROASTER STRAPHER NOB	249.00	1	249.00
3)	CGST @ 9.00% SGST @ 9.00%			
82151000	HONE 35 FRYING PAN	178.00	2	178.00
96130090	HABITAT KITCHEN WASHER NOB 250016	119.00	2	238.00
Items: 7		917.11		1000.00
Total Amount Paid				1000.00
PTNLAB x-3766-621296				1000.00
AMOUNT INCLUSIVE OF APPLICABLE TAXES				

GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	319.08	7.96	7.96	0.00	335.00
2	222.32	13.34	13.34	0.00	249.00
3	352.52	31.74	31.74	0.00	416.00
Total	893.92	53.04	53.04	0.00	1000.00

PaymentRefNo# TC74113002030112024  
TaxInvoice# TC7411324532445  
ROne Card No.: 019XXXX819 ROne Bal(Amount) : 12.78  
Terms & Conditions Apply

333TC74113002C000011



\* Thank You for Shopping with US \*  
Website: www.relianceretail.com  
Customer Care email: customerservice@ril.com  
Please refer to our Website link  
https://relianceretail.com/privacy-policy.html  
for Privacy Policy  
Dynamic Quick Response (QR) code is made available to the Recipient through a digital display



Reliance Retail Limited  
RELIANCE SMART  
IRIS Broadway, Sector-85  
Katori Fresh India Pvt Ltd  
Gurgaon 122001 Haryana  
Customer care: 18008910001 / 18001027382  
CIN No:U01100MH1999PLC120563  
GSTIN- 06AABCR1718E12T  
FSSAI No -10819005000694

You have saved Rs.100.00

TAX INVOICE

Original for Recipient  
Place of Supply & State Code: 06 HR  
Customer Type: URD  
Date: 28/11/2024 11:58:27 Bill No: 17  
Store: TC74 Cashier: 50172393 Pos No: R139

HSN Code	Item Description	Net Price	Qty	Value
1)	CGST @ 6.00% SGST @ 6.00%			
11081200	HEIK CORNFLOUR STARCH 500 g CBD	80.00	10	800.00

Items: 1 Qty: 10 800.00  
Total Amount Paid 800.00  
OnlineEFT x-3766-245712 800.00  
AMOUNT INCLUSIVE OF APPLICABLE TAXES

GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	714.20	42.90	42.90	0.00	800.00
Total	714.20	42.90	42.90	0.00	800.00

PaymentRefNo# TC74139001728112024  
TaxInvoice# TC7413924540320  
ROne Card No.: 019XXXX819 ROne Bal(Amount) : 16.28  
Terms & Conditions Apply

333TC741390017000010



\* Thank You for Shopping with US \*  
Website: www.relianceretail.com  
Customer Care email: customerservice@ril.com  
Please refer to our Website link  
https://relianceretail.com/privacy-policy.html  
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Dynamic Quick Response (QR) code is made available to the Recipient through a digital display

STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>EMPLOYEE ENGAGEMENT</b>					
1	Mcd	184	30-11-2024	5418.00	
2	The Obroma	26160	18-11-2024	3009.00	
3	Mcd	69179	04-11-2024	9450.00	
4	The Obroma	24365	03-11-2024	1475.00	
5	Sodhoi's	194894	04-11-2024	1360.00	
6	The Obroma	24475	04-11-2024	3009.00	
7	The Obroma	26167	18-11-2024	738.00	
					24459.00
<b>MIS STAFF WELFARE EXP- PAINTRY</b>					
8	Modern Bazaar	102791	18-11-2024	6989.00	
9	Modern Bazaar	523155	12-11-2024	7803.00	
10	Modern Bazaar	535205	04-11-2024	4000.00	
11	Modern Bazaar	29610	28-11-2024	9937.00	
12	Haryana Kisan mandi	5373	28-11-2024	8258.00	
13	Haryana Kisan mandi	5304	12-11-2024	5536	
14	Haryana Kisan mandi	5366	25-11-2024	11902	
15	Haryana Kisan mandi	5337	18-11-2025	9801	
16	Haryana Kisan mandi	5276	04-11-2024	10891	
17	Reliance Smart	17	28-11-2024	800	
18	Reliance Smart	20	28-11-2024	1000	
19	Modern Bazaar	427	24-11-2024	3439.95	
					80356.95
<b>SALES PROMOTION- FOOD</b>					
20	Harish Bak.	4379	21-11-2024	1125.00	
21	Domino's	64540	26-11-2024	4597.50	
22	Harish Bak.	80914	28-11-2024	240.00	
23	Harish Bak.	278667	25-11-2024	6800.00	
24	Harish Bak.	278669	25-11-2024	4400.00	
25	Harish Bak.	282774	30-11-2024	2700.00	
26	Haldiram	892	24-11-2024	6556.00	
27	Bakers oven	28441	21-11-2024	900.00	
28	Haldiram	228	01-11-2024	3274.24	
29	Haldiram	157	04-11-2024	715.68	
					31308.42
<b>Rate Tax and Fees</b>					

Total 136124.4



for kitchen (12)

**HARYANA KISAN**  
KISAN MANDI-SAPPHIRE-83 MALL  
8383083151

BILL#:6 12/11/24 14:58:06

ITEM NAME	QTY	WT	GRATE	AMT ₹
PANEER	10.030	300.00		3009.00
KHILA CHIN	5.980	60.00		358.80
ONION	10.975	79.00		867.02
PAK AK	5.915	30.00		177.45
MASHROOM	15X	60.00		900.00
GREENONION	2.240	100.00		224.00
				5536.27
GST @ 0.00%				0.00
ROUND OFF				-0.27

**GATE IN**  
NO. 316  
NET DATE 12/11/24 ₹ 5536.00  
KRISUMI CORPORATION  
Thank you, Have a Nice Day

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV /  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\* MERCHANT COPY \*\*  
Move2500 v1.0.10  
Powered By Ingenico/Mosambee

**HARYANA KISAN**  
KISAN MANDI-SAPPHIRE-83 MALL  
8383083151

BILL#:6 12/11/24 14:58:06

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Move2500 v1.0.10  
Powered By Ingenico/Mosambee

for kitchen

**HARYANA KISAN**  
KISAN MANDI-SAPPHIRE-83 MALL  
8383083151

DUPLICATE  
BILL#:4 28/11/24 12:52:17

ITEM NAME	QTY	WT	GRATE	AMT ₹
ONION	8.235	75.00		556.50
PANEER	10.145	210.00		1014.50
MASHROOM	15X	60.00		900.00
CARROT	3.075	22.50		152.25
BEANS	0.915	30.00		82.43
SIMLA	3.905	30.00		352.83
R/Y SHIM	2.555	40.00		1160.66
TOMATO	1.300	30.00		289.10
LEHSUN CH	5.000	30.00		1050.00
HARI MIRCH	1.130	50.00		111.87
				8258.40
GST @ 0.00%				0.00
ROUND OFF				-0.40

**GATE IN**  
NO. 316  
NET DATE 28/11/24 ₹ 8258.00  
KRISUMI CORPORATION  
Thank you, Have a Nice Day

#ITEMS:10 TQty:15 Twt:37.810  
Thank you, Have a Nice Day

**HARYANA KISAN**  
KISAN MANDI-SAPPHIRE-83 MALL  
8383083151

DUPLICATE  
BILL#:4 28/11/24 12:52:17

ITEM NAME	QTY	WT	GRATE	AMT ₹
ONION	8.235	75.00		556.50
PANEER	10.145	210.00		1014.50
MASHROOM	15X	60.00		900.00
CARROT	3.075	22.50		152.25
BEANS	0.915	30.00		82.43
SIMLA	3.905	30.00		352.83
R/Y SHIM	2.555	40.00		1160.66
TOMATO	1.300	30.00		289.10
LEHSUN CH	5.000	30.00		1050.00
HARI MIRCH	1.130	50.00		111.87
				8258.40
GST @ 0.00%				0.00
ROUND OFF				-0.40

**GATE IN**  
NO. 316  
NET DATE 28/11/24 ₹ 8258.00  
KRISUMI CORPORATION  
Thank you, Have a Nice Day

#ITEMS:10 TQty:15 Twt:37.810  
Thank you, Have a Nice Day

11

for kitchen

**HARYANA KISAN**  
 KISAN MANDI SAPHIRE-83 MALL  
 8383083151  
 DUPLICATE  
 B.L# 4 18/11/24 16:47:22  
 ITEM NAME QTY/WT QRATE AMT

PANNEER	30.385	299.00	3105.11
POTATO PAHIG	280	49.00	503.72
ONION	10.135	79.00	600.65
SHMLA	6.240	99.00	617.76
MASHROOM	15X	75.00	1125.00
LEHSUN CH	3.220	399.00	1284.78
TOMATO	7.005	75.00	525.37
GREENONION	1.185	99.00	117.31
PA AK	5.965	29.00	172.99
HART MENCH	1.105	129.00	142.54
CARROT	2.035	99.00	201.46
HART DHANI	1.630	99.00	161.37
RYY SHIMLA	2.115	269.00	568.93
CHUKUNDER	2.040	69.00	140.76
ADRAK	1.195	119.00	142.20
PHUL GOBHI	4.916	39.00	191.49

**GATE IN** 9801.44  
 NO. 0.00% 355 0.00  
 ROUND OFF 0.4  
 DATE 18/11/24  
**KRISUMI CORPORATION**  
 NET 9801.00  
 # ITEMS: 16 TQty: 15 TWT: 69.445  
 Thank you, Have a Nice Day

**HARYANA KISAN**  
 KISAN MANDI SAPHIRE-83 MALL  
 8383083151  
 DUPLICATE  
 B.L# 4 18/11/24 16:47:22  
 ITEM NAME QTY/WT QRATE AMT

PANNEER	10.385	299.00	3105.11
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PHUL GOBHI	4.916	39.00	191.49

**GATE IN** 9801.44  
 NO. 0.00% 355 0.00  
 ROUND OFF 0.4  
 DATE 18/11/24  
**KRISUMI CORPORATION**  
 NET 9801.00  
 # ITEMS: 16 TQty: 15 TWT: 69.445  
 Thank you, Have a Nice Day

**HDFC BANK**  
 We understand your world  
 HARYANA KISAN MANDI  
 SHOP NO 1 OPP MOREMARKE  
 122001

DATE: 18-11-2024 TIME: 16:25:34  
 MID: EGK779 TID: 67169817  
 BATCH NO: 000247 INVOICE NO: 00533

SALE  
 CARD: \*\*\*\*\*3766 CHIP  
 CARD TYPE: VISA  
 EXP DATE: \*\*/\*\*  
 APPR CODE: 279842 RRN: 000000005727  
 TXN ID: 2346850775  
 TC: 718599C0F2BFE9C1  
 AID: A0000000031010  
 Application Name: Visa Credit

AMT ₹ 9801.00  
 TOTAL AMT ₹ 9801.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 ASHOK YADAV /  
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 \*\* MERCHANT COPY \*\*  
 Move2600 v1.0.10  
 Powered By

for kitchen

**HARYANA KISAN**  
 KISAN MANDI SAPHIRE-83 MALL  
 8383083151  
 B.L# 3 25/11/24 17:31:40  
 ITEM NAME QTY/WT QRATE AMT

PANNEER	10.200	299.00	3058.77
MASHROOM	15X	75.00	1050.00
POTATO PAHIG	5.245	69.00	361.90
SHMLA	6.190	99.00	612.81
HART MENCH	1.505	99.00	148.99
TOMATO DS	8.650	70.00	605.50
POTATO PAHIG	4.150	49.00	203.45
RYY SHIMLA	2.100	449.00	942.90
BROCCOLI	0.970	340.00	331.03
PATTA GOBHI	0.150	69.00	10.35
LEHSUN CH	2.970	470.00	1387.40
CARROT	2.115	99.00	209.38
ADRAK	1.125	119.00	133.87
HART DHANI	0.670	89.00	59.63
MATAR	2.490	199.00	495.51
GREENONION	0.760	99.00	75.24
ONION	12.355	79.00	976.84
PA AK	5.120	45.00	230.40
KHIRA CHIN	2.105	69.00	145.24
SWEET CORN	8X	49.00	392.00

**GATE IN** 11902.08  
 NO. 0.00% 355 0.00  
 ROUND OFF 0.00  
 DATE 25/11/24  
**KRISUMI CORPORATION**  
 NET 11902.00  
 # ITEMS: 20 TQty: 23 TWT: 78.500  
 Thank you, Have a Nice Day

**HARYANA KISAN**  
 KISAN MANDI SAPHIRE-83 MALL  
 8383083151  
 B.L# 3 25/11/24 17:31:40  
 ITEM NAME QTY/WT QRATE AMT

PANNEER	10.200	299.00	3058.77
MASHROOM	15X	75.00	1050.00
POTATO PAHIG	5.245	69.00	361.90
SHMLA	6.190	99.00	612.81
HART MENCH	1.505	99.00	148.99
TOMATO DS	8.650	70.00	605.50
POTATO PAHIG	4.150	49.00	203.45
RYY SHIMLA	2.100	449.00	942.90
BROCCOLI	0.970	340.00	331.03
PATTA GOBHI	0.150	69.00	10.35
LEHSUN CH	2.970	470.00	1387.40
CARROT	2.115	99.00	209.38
ADRAK	1.125	119.00	133.87
HART DHANI	0.670	89.00	59.63
MATAR	2.490	199.00	495.51
GREENONION	0.760	99.00	75.24
ONION	12.355	79.00	976.84
PA AK	5.120	45.00	230.40
KHIRA CHIN	2.105	69.00	145.24
SWEET CORN	8X	49.00	392.00

**GATE IN** 11902.08  
 NO. 0.00% 355 0.00  
 ROUND OFF 0.00  
 DATE 25/11/24  
**KRISUMI CORPORATION**  
 NET 11902.00  
 # ITEMS: 20 TQty: 23 TWT: 78.500  
 Thank you, Have a Nice Day

*Log event*  
Krisumi OM SAI RAM

**modern bazaar**  
department store

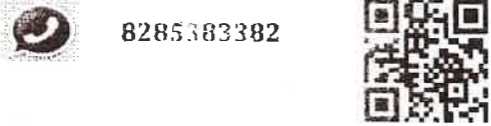
**New Modern Bazaar Departmental Stores Pvt Ltd.**

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



SCAN & DOWNLOAD MODERN BAZAAR APP  
Order Online: [www.modernbazaar.online](http://www.modernbazaar.online)  
**Issai** 10819005000234

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
Bill No 24,050,427 Time 7:00:12 pm

Bill Date 24-Nov-2024 User: RINKU  
Customer Manoaj POS1  
Mobile No: 8199912819  
Address:

Description	HSN	@	Tax%	MRP	Disc	Rate	Qty	Amount
Cornitos Sizzin Jalapeno 140 Gm	2106	@	12	90.00	13.50	76.50	40.000	3060.00
Veeba Salsa 360 Gm	2103	@	12	149.00	22.35	126.65	3.000	379.95
							Total Qty :	43.000
							Total :	3439.95
							<b>Grand Total :</b>	<b>3439.95</b>

Pay By  
Credit Card 3440.00  
GATE IN 3766  
Approval Code NO. 380 3766  
DATE 24/11/24  
KRISUMI CORPORATION

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

**TOTAL SAVING : 607.05**

Membership Details :  
Value Collected in this bill : 0

Total Points Details :  
Total Value Collected : 783.00  
Total Value Redeem : 0.00  
Balance Value: 783.00

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
3071.38	6.00	184.28	6.00	184.28

**Scheme Details**

**HDFC BANK**  
We understand your world  
HARYANA KISAN MANDI  
SHOP NO 1 OPP MOREMARKE  
122001

DATE : 04-11-2024 TIME : 16:21:29  
MID : EGK779 TID : 67169837  
BATCH NO 000233 INVOICE NO 005276

SALE  
CARD \*\*\*\*\*3766 CHIP  
CARD TYPE VISA  
EXP DATE : \*\*/\*\*  
APPR CODE : 106561 RRN : 000000005648  
TXN ID : 2156752598

AMT ₹ 10891.00  
TOTAL AMT ₹ 10891.00

ASHOK YADAV /  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\* HISTORY DETAIL RECEIPT \*\*  
Move2600 v1.0.10  
Powered By Ingenico/Mosambee

GST @ 0.00% 0.00  
ROUND OFF 0.18  
**NET ₹ 10891.00**  
ITEMS:18 Qty:27 Twt:60.135 Kg  
Thank you, Have a Nice Day

**HDFC BANK**  
We understand your world  
HARYANA KISAN MANDI  
SHOP NO 1 OPP MOREMARKE  
122001

DATE : 04-11-2024 TIME : 16:21:29  
MID : EGK779 TID : 67169837  
BATCH NO 000233 INVOICE NO 005276

SALE  
CARD \*\*\*\*\*3766 CHIP  
CARD TYPE VISA  
EXP DATE : \*\*/\*\*  
APPR CODE : 106561 RRN : 000000005648  
TXN ID : 2156752598

AMT ₹ 10891.00  
TOTAL AMT ₹ 10891.00

ASHOK YADAV /  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\* HISTORY DETAIL RECEIPT \*\*  
Move2600 v1.0.10  
Powered By Ingenico/Mosambee

GST @ 0.00% 10890.82  
ROUND OFF 0.09  
**NET ₹ 10891.00**  
ITEMS:18 Qty:27 Twt:60.135 Kg  
Thank you, Have a Nice Day