

ESTIMATE Bought of / विक्रेता

Sold to / क्रेता CASE

No. / क्रमांक Dated 11/04/24

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
	Milk 2LTR	54	108
GATE IN NO. <u>186</u> DATE <u>11/04/24</u> KRISUMI CORPORATION			
Raju Thank You धन्यवाद			TOTAL <u>108</u>

E. & O. E. भूल चूक लेनी देनी। हस्ताक्षर

ESTIMATE विक्रेता

Sold to / क्रेता KRISUMI

No. / क्रमांक Dated 19-7-2024

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Lemon	100	100
GATE IN NO. <u>1316</u> DATE <u>30/07/24</u> KRISUMI CORPORATION			
Raju Thank You धन्यवाद			TOTAL <u>100</u>

E. & O. E. भूल चूक लेनी देनी। हस्ताक्षर

ESTIMATE Bought of / विक्रेता

Sold to / क्रेता KRISUMI

No. / क्रमांक Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5Ltr	Milk	68	340
GATE IN NO. <u>1318</u> DATE <u>11/07/24</u> KRISUMI CORPORATION			
Raju Thank You धन्यवाद			TOTAL <u>340</u>

E. & O. E. भूल चूक लेनी देनी। हस्ताक्षर



OM SAI RAM

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.com
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
fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24/026/17 Time 1:49:26 pm

Bill Date 20-Jul-2024 User: ALPANA

Customer POS2

Description HSN @ Tax%
MRP Disc Rate Qty Amount

Frv Lemon P/Kg 0709@ 0

153.00 0.00 153.00 1.090 166.77

Total Qty : 1.090

Total : 166.77

Grand Total : 166.77

Tender Amount 500.00
Balance Return : 333.23

Pay By Cash 167.00

Card No 0

Approval Code 0

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

Membership Details :

Value Collected in this bill : 0

Total Points Details :

Total Value Collected : GATE IN

Total Value Redeem : NO 1473

Balance DATE 24/07/24

KRISUMI CORPORATION

TAX DETAILS

Taxable Amt CGST SGST Tax Amt

GST 9% 166.77

E & OE.

Goods once sold will not be returned
Refund Exchange with in 7 Days &
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 1-12 LG Floor Iris Broadway, Sec-85
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8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online
fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24/027/245 Time 4:33:05 pm

Bill Date 30-Jul-2024 User: RINKU

Customer POS2

Description HSN @ Tax%
MRP Disc Rate Qty Amount

Frv Lemon P/Kg 0709@ 0

160.00 0.00 160.00 0.535 85.60

Total Qty : 0.535

Total : 85.60

Grand Total : 85.60

Tender Amount 100.00
Balance Return : 14.40

Pay By Cash 86.00

Card No 0

Approval Code 0

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

Membership Details :

Value Collected in this bill : 0

Total Points Details :

Total Value Collected : GATE IN

Total Value Redeem : NO 1518

Balance DATE 30/07/24

KRISUMI CORPORATION

TAX DETAILS

Taxable Amt CGST SGST Tax Amt

GST 0% 85.60

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 ***

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Date 24/07/24

Bill No 55
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 23/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	1	Kg.	320	320
3	Ginger	1	Kg.	380	380
	Date 24/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	1.5	Kg.	320	480
3	Ginger	1	Kg.	380	380
4	Bread	7	pes.	25	175
Total					7175

M.9650927895
9784687895

GATE IN
NO. 1171118
DATE: 23/07/24
KRISUMI CORPORATION

RP
Receiver

For KRISHNA MEGA MART
RP
Priotor

GATE IN
NO. 1191190
DATE: 25/07/24
KRISUMI CORPORATION

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Date: 26/07/2024

Bill No 56
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 25/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	1.5	Kg.	320	480
3	Ginger	1	Kg.	380	380
4	Bread	7	pes.	55	385
	Date 26/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	1.5	Kg.	320	480
3	Ginger	1	Kg.	380	380
Total					7545

RP
Receiver

For KRISHNA MEGA MART
RP
Priotor

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items
VIII, Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)
Date: 28/07/2024

Bill No	M/s	Particulars	Qty.	Unit	Rate	Total
57	Krisumi Com Ltd.					
		Date 27/07/24				
		1 Milk	40	Ltr.	68	2720
		2 Lemon	2	Kg.	320	640
		3 Ginger	1	Kg.	380	380
		4 Bread	10	pes.	55	550
		Date 28/07/24				
		1 Milk	40	Ltr.	68	2720
		2 Lemon	2	Kg.	320	640
		3 Ginger	1	Kg.	380	380
		Total				8030

GATE NO. 121, 122
DATE: 22/07/24, 28/07/24
KRISUMI CORPORATION

[Signature]
Proprietor

For KRISHNA MEGA MART
Proprietor

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items
VIII, Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)
Date 30/07/24

Bill No	M/s	Particulars	Qty.	Unit	Rate	Total
58	Krisumi Com Ltd.					
		Date 29/07/24				
		1 Milk	40	Ltr.	68	2720
		2 Lemon	2	Kg.	320	640
		3 Ginger	1	Kg.	380	380
		4 Bread	10	pes.	55	550
		Date 30/07/24				
		1 Milk	40	Ltr.	68	2720
		2 Lemon	2	Kg.	320	640
		3 Ginger	1	Kg.	380	380
		Total				8030

GATE IN NO. 123, 124
DATE: 27/07/24, 28/07/24
KRISUMI CORPORATION

[Signature]
Proprietor

For KRISHNA MEGA MART
Proprietor

GATE IN
NO. 125
DATE 31/07/24
KRISUMI CORPORATION

[Signature]

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Date 31/07/24

Bill No 59
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 31/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
Total					4060

Receipt

For KRISHNA MEGAMART
[Signature]
Proprietor