

for Nitche

HARYANA KISAN
KISAN MANDI-SAPPHIRE 03 MALL
8383083151

DATE: 17/12/24 11:51:25
ITEMS:13 TQty:15 Twt:43.555 Kg

PANIR	3.985	299.00	2686.51
GHEA	5.575	99.00	551.92
MALHAROM	15X	59.00	885.00
ONION	7.735	69.00	533.71
POTATO PAH	4.800	44.00	211.20
POTATO	4.270	69.00	294.63
R77 SHIMLA	3.060	449.00	1373.94
LEHSUN CH	2.285	420.00	959.70
GREEN ONION	1.960	99.00	194.04
MATAF	2.370	139.00	329.43
HARI MIRCH	0.545	139.00	75.75
CARROT	1.185	69.00	81.76
HARI DHANI	0.785	99.00	77.71
GST	0.00%		8279.09
NET			8279.00

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Thanks For Visit

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Thanks For Visit

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V General	102	30-12-2024	4530	milk
2	S.V General	103	01-12-2024	4530	
3	S.V General	104	02-12-2024	4530	
4	S.V General	105	03-12-2024	3660	
5	S.V General	106	04-12-2024	3660	
6	S.V General	107	05-12-2024	3660	
7	S.V General	108	06-12-2024	3660	
8	Modern Bazaar	54410	17-12-2024	480	
9	Kishan Mandi	38	17-12-2024	8279	
Total				36989	

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 104

Dated 2/12/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Nimboos	3Eg	290	870	
3)	Ginger	2Eg	320	640	
4)	Bread	5PKT	60	300	
				4530	

GATE IN
NO. 249
DATE 02/12/24
KRISUMI CORPORATION
Rohit

Total
Sum
12/12/24

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 103

Dated 11/12/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Nimboos	3Eg	290	870	
3)	Ginger	2Eg	320	640	
4)	Bread	5PKT	60	300	
				4530	

GATE IN
NO. 248
DATE 01/12/24
KRISUMI CORPORATION
Rohit

Total
Sum
12/12/24

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 102

Dated 30/11/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Nimboos	3Eg	290	870	
3)	Ginger	2Eg	320	640	
4)	Bread	5PKT	60	300	
				4530	

GATE IN
NO. 247
DATE 30/11/24
KRISUMI CORPORATION

Grand Total
Sum
14/12/24

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 107

Dated 5/12/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Ginger	2kg	320	640	
3)	Bread	5PKT	60	300	
				3660	

GATE IN
NO. 252
DATE 05/12/24
KRISUMI CORPORATION
Rohini

Total =>
12/12/24

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 106

Dated 4/12/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Ginger	2kg	320	640	
3)	Bread	5PKT	60	300	
				3660	

GATE IN
NO. 251
DATE 04/12/24
KRISUMI CORPORATION
Rohini

Total =>
Sum
12/12/24

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 105

Dated 3/12/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Ginger	2kg	320	640	
3)	Bread	5PKT	60	300	
				3660	

GATE IN
NO. 250
DATE 03/12/24
KRISUMI CORPORATION

Total =>
Sum
12/12/24

Thanks for Visit.

For S.V. General 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

Issai 10819005000234

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

Bill No 24,054,410 Time 11:14:53 am

Bill Date 17-Dec-2024 User: DOLMA

Customer Pawan POS1

Mobile No: 9728755734

Address: KRSUMI

Description	HSN @ Tax%
MRP Disc Rate Qty Amount	

Mb Ajino Moto 100Gm 2922@ 18

60.00 0.00 60.00 8.000 480.00

Total Qty : 8.000

Total : 480.00

Grand Total : 480.00

Tender Amount 500.00

Balance Return : 20.00

Pay By

Cash 480.00

Card No 0

Approval Code 0

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

Membership Details :

Value Collected in this bill : 24

Total Points Details :

Total Value Collected : 1,248.00

Total Value Redeem : 1,227.00

Balance Value: 21.00

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
406.78	9.00	36.61	9.00	36.61

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

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
 Near Hanuman Mandir, Gurugram

Sr. No. 108

Dated 17/12/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	P.	
1.	Amul Milk	40kg	68	2720	00	
2.	Adraak	2kg	320	640	00	
3.	Bread	5PKT	60	300	00	
				Total	3660	00

GATE IN
 NO. 253
 DATE 17/12/24
 KRISUMI CORPORATION

Pawan
 Total
 Sumit
 12/12/24

Thanks for Visit.

For S.V. General Store