

K-84

Guest Copy

YO CHINA (F&B)  
SHOP NO 107 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE 9611460962  
GSTIN-07AAAC171559C1Z8

BIKANER SWEETS  
VATEKA NEXT SEC 83  
GURGAON HR.  
MOB 9873119792

CASH/BILL

002514 19-06-2021  
Q 70.00 @ 15.00  
SAMOSA 1050.00  
SUB\_TOT 1050.00

CASH 1050.00

ITM= 1 Q=70.00

THANKS FOR VISIT  
C 3 11:36:09 M/C NO 1

HOME DELIVERY  
BILL : 0008195 Time : 16:14  
Gate Table Cvr Stw UID  
16/06/21 000 0 4

Item Name	Qty	Rate	Amount
Classic Honey Chilli	2	259.00	518.00
Classic Chilly Pepper Dry	2	265.00	530.00

Sub Total 4 1056.00  
CGST@2.5% 26.40  
SGST@2.5% 26.40  
PACKING CHARGE #107 10.00

Gross Amount 1119.00

G. Name :  
Address :

GATE IN  
NO 958  
DATE 16/06/2021  
KRISUMI CORPORATION  
*Sharma*

HOME DELIVERY  
BILL : 0008195 Time : 16:14  
Gate Table Cvr Stw UID  
16/06/21 000 0 4

Item Name Qty Rate Amount  
Sub Total 4 1056.00  
CGST@2.5% 26.40  
SGST@2.5% 26.40  
PACKING CHARGE #107 10.00

Gross Amount 1119.00

G. Name :  
Address :  
GATE IN  
NO 977  
DATE 18/06/2021  
KRISUMI CORPORATION  
*Sharma*

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HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

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CASH PAID

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CASH PAID

RESTAURANT SERVICE  
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/31557  
 Token No. : 37  
 Date : 18-06-21 12:07:00 PM

Description	Qty	Rate	Amount
PANEER TIKKA	3	297.00	891.00
Total			891.00

GST (Base Amt.) CGST SGST  
 5%(891) 22.28 22.28

Amount Including GST: 935.56

Rounded Amount Recd.: 936.00

Credit Card 0197 935.56

Rupees Nine Hundred Thirty Six Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days



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7D-CHINA (F&B)  
 SHOP NO 107 1ST FLOOR SAPPHIRE MALL  
 SECTOR 13  
 GURGAON (HR)  
 PHONE 9111476852  
 GSTIN: 06AAACH3170K1ZP

HOME DELIVERY  
 Bill No: 1008195 Time: 16:58  
 Date: 18/06/21 Table No: 000 0 Sw: 010  
 a

Item Name	Qty	Rate	Amount
Drinka a	2	120.00	240.00
VEG SPRING ROLL	3	249.00	747.00
Classic Chilly Paneer dry	2	269.00	538.00
Veg Size Dimsum (Bbqs)	2	239.00	478.00

Sub Total 9 2003.00  
 CGST@2.5% 50.08  
 SGST@2.5% 50.08  
 PACKING CHARGE #10/ 10.00

Gross Amount 2113.00

G. Name :

Address :

GATE IN

NO. 985

DATE 18/06/2021

CRISUMI CORPORATION

Signature

K-84

TAX INVOICE/BILL OF SUPPLY  
 BIG BAZAAR (FUTURE RETAIL LTD)  
 Sector 28 Sahara Mall Main Mehrauli  
 Gurgaon Road Gurgaon  
 TEL NO:- 0124-4053699/1800 266 2255  
 For Koryo : 18005725555  
 GST TIN:06AADCB1093N1ZK W.E.F 01.07.2017  
 CIN NO:L51909MH2007PLC268269

ITEM	DESC	QTY	DISC	AMT	NET
ISN	UOM	CGST%	SGST%		AMT
					Rs.
PAPBT	AAMPANA 200ML	1	10.00-	20.00	
2202	Pcs	6	6		
PAPBT	AAMPANA 200ML	1	10.00-	20.00	
2202	Pcs	6	6		
PAPBT	AAMPANA 200ML	1	10.00-	20.00	
2202	Pcs	6	6		
PAPBT	AAMPANA 200ML	1	10.00-	20.00	
2202	Pcs	6	6		
EV	JALIRA MX BX 100g	1	5.00-	45.00	
3103	Pcs	2.5	2.5		
EV	JALIRA MX BX 100g	1	5.00-	45.00	
3103	Pcs	2.5	2.5		
	persnl Acc Insurance	-1	0.00	2.36	
3971	Pcs	9	9		
	SPECIAL BENEFIT	-1	0.00	2.36-	
3971	Pcs	9	9		
	SUBTOTAL			170.00	
	TOTAL			170.00	
	HDFC			170.00	

Your Mobile Number  
 9896813385  
 Has Been Registered  
 with Big Bazaar

PIECES PURCHASED: 6 DISC ITEMS: 6  
 TOTAL SAVING: 50.00

GST	BASE AMT	-	TAX AMT
CGST	157.16	-	6.43
SGST	157.16	-	6.43



Tax Invoice Number - 4734017000001951

Auth Sign

CH:99952473 Md. Iqbal Ahmed  
 TILL NO.17 MEMO NO.0001951 Tr:36508  
 St:4734 19/06/21 13:33  
 Net Amount is inclusive of all taxes  
 Total Savings add to discount over MRP  
 and additional Promotions

Now also shop online  
 @ shop.bigbazaar.com  
 Get Free Home Delivery  
 on orders over Rs.999

"Insurance policy  
 offer is exclusive for  
 Future Pay Members Only;  
 T&C Apply. Eligible  
 customers will shortly

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HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/31562  
 Token No. : 39  
 Date : 18-06-21 12:15:32 PM

Description	Qty	Rate	Amount
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SPECIAL VEG. THAL 2		360.00	720.00
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Total 720.00

GST %(Base Amt.)	CGST	SGST
5%(720)	18	18

Amount Including GST: 756.00

Rounded Amount Recd.: 756.00

Credit Card 756.00  
 0197

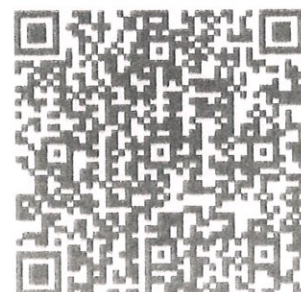
Rupees Seven Hundred Fifty Six Only

Cashier Name : ADITYA E&OE

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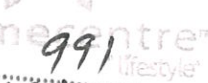


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GATE IN   
 NO. 991  
 DATE 19/06/2021  
 KRISUMI CORPORATION

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*Sharma*

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Lifestyle International Pvt Ltd  
 DLF CITY CENTRE  
 MEHRAULI-GURUGRAM ROAD  
 GURUGRAM, HARYANA  
 www.homecentrestores.com  
 CIN-U52190KA1997PTC046775  
 Email:homecentre.feedback@landmarkgroup.in  
 Billing Location:HARYANA  
 GSTIN -06AAACL2937J1ZI

Mobile: 9896813385

Landmark Rewards No: 6740220597

GSTIN No:

\*DUPLICATE RECEIPT\*

\* Not an Original Receipt \*

Tax Invoice/Bill of Supply

ITEM/HSN/Desc	MRP	Disc%	RSP	QTY	T%
8850222179662	70133700		SOLO SHOT		
	425.00	0.00	1,275.00	3 A,B	
1000008198877	48194000		HC PAPER CARRY		
	13.00	0.00	13.00	1 A,B	

Total Amt 1,288.00

Total Rounded 1,288.00

Rounded Off Amt 0.00

Mode of Payment

HDFC BANK-OFFLINE 1,288.00

Account: 0197

Transaction ID/Auth: R11769 ()

Date and Time: 19-Jun-2021 13:01:20

Total Tender 1,288.00

Change Due 0.00

Total Number of Items/Qty: 2/ 4

\*DUPLICATE RECEIPT\*

Tax Details

Tax Desc	Taxable	Tax
A CGST (9%)	1,091.53	98.25
B SGST (9%)	1,091.53	98.25

Total Taxable Value 1,091.53

Total Tax Value 196.50

Str:01431 Reg:112 Tran:0189552 Fill:112  
 19-Jun-2021 13:01:22 Cashier:1103430  
 Invoice No:014311120189552



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HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : I8  
 Bill No. : 428/2122/31559  
 Token No. :  
 Date : 18-06-21 12:10:33 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	220.00	330.00
HSN/SAC: 996331 5%		GST Amt:16.5	
Total			330.00

GST %(Base Amt.) CGST SGST  
 5%(330) 8.25 8.25

Amount Including GST: 346.50

Rounded Amount Recd.: 347.00

Credit Card 346.50  
0197

Rupees Three Hundred Fourty Seven Only

Cashier Name : ADITYA

E&OE

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Lifestyle

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NO.....

DATE.....

18/06/2021

KRISUMI CORPORATION

Sharma

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Lifestyle International Pvt Ltd  
DLF CITY CENTRE

MEHRAULI-GURUGRAM ROAD  
GURUGRAM, HARYANA

www.homecentrestores.com

CIN-U52190KA1997PTC046775

Email:homecentre.feedback@landmarkgroup.in

Billing Location:HARYANA

GSTIN -06AAACL2937J1ZI

Name: Vinod Kumar

Mobile: 9306929582

Landmark Rewards No: 6734708540

GSTIN No:

\*DUPLICATE RECEIPT\*

\* Not an Original Receipt \*

homecentre™

Tax Invoice/Bill of Supply

ITEM/HSN/Desc	MRP	Disc%	RSP	QTY	T%
8902061115254	39231020		FIRST. AID BOX		
210.00	0.00		210.00	1	A,B
1000009199463	44129990		DW20-2 PIECE	3	
999.00	0.00		1,998.00	2	A,B
8850222201677	70133700		ETHAN ROCK-265		
710.00	0.00		2,130.00	3	A,B
1000008198877	48194000		HC PAPER CARRY		
13.00	0.00		13.00	1	A,B
1000008198875	48194000		HC PAPER CARRY		
11.00	0.00		11.00	1	A,B

Total Amt 4,362.00  
Total Rounded 4,362.00  
Rounded Off Amt 0.00

Mode of Payment  
HDFC BANK-OFFLINE 4,362.00

Account: 0197  
Transaction ID/Auth: R37819 ( )

Date and Time: 18-Jun-2021 14:55:37

Total Tender 4,362.00  
Change Due 0.00  
Total Number of Items/Qty: 5/3

\*DUPLICATE RECEIPT\*