

Monix Bhutani



NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)

lot No. 52, Huda Market, Sector-45,
Gurugram, Haryana-122003
Contact:9811003492
9810023349/9810023359
noshi@noshi.in
noshi.in

GST: 06AACCT7015P1Z1
FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:
11687043)
Krisumi Sales Lounge Sec-
A

Date: 05/12/24
Delivery
Cashier: biller Bill No.: 8907
Phone No.: 13

Item	Qty.	Price	Amount
Veg Sushi	1	2985.00	2985.00
Box			
(v) Spicy Avocado (4 Pcs),			
(v) Spicy Avocado (4 Pcs),			
(v) Spicy Avocado (4 Pcs),			
(v) Spicy Avocado (4 Pcs),			
(v) Asparagus Tempura (4 Pcs),			
(v) Asparagus Tempura (4 Pcs)			
Asparagus	2	585.00	1170.00
Tempura (4 Pcs)			
Total			4155.00

Total Qty: 3	Sub Total	4155.00
Delivery Charge		200.00
Packaging Charges		415.50
CGST 2.5%		119.26
SGST 2.5%		119.26

Round off -0.02
Grand Total ₹ 5009.00
via Other [CASH]

Tomorrow Notes: DELIVERY TIME 02: 00 PM

Thank You!
Scan QR to explore other Yum Yum Free Brands or visit yumyumtree.in



We understand your world

HDFC BANK
YUM YUM GURUGRAM FLOORPRATE
NEW DELHI DL
DATE: 2024-12-06 TIME: 13:28:35
ME CODE: 102250 TID: 42273054
BATCH NUM: 009066 INV. NUM: 000086

Sale

*****3766 Chip
EXP DATE: XX/XX CARD TYPE: VISA
TXN ID: 6154492661 APP: Visa Credit
AID: A0000000031010 TYR: 8080048000
TSI: 6800 TC: C7E701CE2470386E
APPR CODE: 748207 REN: 000000000167
BASE AMT.: INR 5009.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
Plus v1.49.3 MT HDFC
PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.



Payment Successful

₹300

05 Dec 2024, 11:58:53 AM
Auth-Code: 019050
RRN - 000000001607
Paid at HARISH BAKERS AND CONFECTIONERS PVT LTD
Sapphire Mall Sector 83 Sector 83.

Customer Details
Name: ASHOK YADAV

Payment Details
Txn ID: 202412050110500000713994
40315350929
Order ID: 20241205115853001607
25823952

Card No:3766
Bank MID: EAR828
Bank TID: 63342506
AID: A0000000031010
APPR Code: 019050
Acquiring Bank: HDFC Bank Limited
Card Type: VISA
App Label: Visa Credit
Transaction Type: SALE
Serial No: 1494796616
MID: Harish06151794003098
TID: 25823952
I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy
PAYTM POS Version 1.0.0.0

For client

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00287831
PO No-
Bill Date & Time: 05-12-2024 11:57:49
Delivery Date & Time :05-12-2024

GSTIN : 06AABCH2910G1Z3
FSSAI : 1081005000600
Email : sapphire83@harishbakery.com
CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : HARIOM
Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),						Details of Consignee/Customer(Shipped to),					
Customer details :- CUS-83033						Customer details :- CUS-83033					
Name	:KRISUMI CORPORATION PRIVATE LIMITED					Name	:KRISUMI CORPORATION PRIVATE LIMITED				
Address	:SEC-36 A GURUGRAM					Address	:				
City	: Haryana 06					Phone No.	:9996300337				
State	:Haryana					City	:				
Pan No.	:					State	:				
GSTIN	:					StateCode	:				
Place Of Supply	:Haryana					Pan No.	:				
	:					GSTIN	:				

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
KIC ice cude 1 kg	22019010	10	PKT	28.57	0.00	285.72	2.5	7.14	2.5	7.14
									0	0
Total :		10				285.72		7.14		7.14

Amount In World:-Rupees Three Hundred Only	
Amount of Tax subject to Reverse Charge :NO	
Payment Mode :- PAYTM	
Company's Bank Details	
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD	
ADDRESS : NEW COLONY MODE GURUGRAM	
A/c No. : 50200020378022	
IFSC Code : HDFC0000583	
GST Base Amount	285.72
Total GST Amount	14.28
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	300

Terms & Conditions:
 1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
 2. Goods once sold will not be taken back.
 3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
 4. All disputes are subject to Gurugram courts jurisdiction only.
 5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
 6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
 7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	7.14	7.14	0.00	0	0.00	14.28

Declaration
We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Authorised Signatory
E&OE

Customer Sign: (Company Seal)

GATE IN
NO. 489
DATE: 05/12/24
KRISUMI CORPORATION