

STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE-Employee Eng.					
1	Domino's	1144	01-02-2025	8498.83	
2	Domino's	1145	01-02-2025	1005.9	
3	Theobroma	7982	08-02-2025	1522	
4	Theobroma	8307	10-02-2025	1475	
5	Pioneerurban	9535	19-02-2025	6000.3	
6	Pioneerurban	3835	19-02-2025	27550.22	
					46052.25
STAFF WELFARE EXP- PAINTRY					
7	Haryana Kishan	1327	21-02-2025	5884	
8	Haryana Kishan	1331	21-02-2025	8249	
9	Modern Bazar	1332	21-02-2025	5471.7	
10	Modern Bazar	1333	21-02-2025	8722.7	
					28327.40
SALES PROMOTION- F&B					
10	Noshi	11894	20-02-2025	5257.00	
11	Haldiram	8342	21-02-2025	735.00	
12	Haldiram	8341	21-02-2025	4208.40	
13	Haldiram	7220	07-02-2025	3042.90	
14	Haldiram	7132	07-02-2025	2173.50	
15	Haldiram	7222	07-02-2025	279.97	
16	Chaayos	134	07-02-2025	948.00	
					16644.77
Buisness Promotion					
17	Lopera	3794	11-02-2025	11897	
					11897.00
Rate Tax and Fees					
					0.00

Total	102921.4
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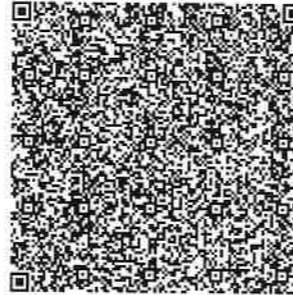


TAX INVOICE

Invoice Date: 19/02/2025
Invoice No: 7796PSRST0003895

Applicability of reverse charge: N

IRN: f6c3f51b5dc6fa6fb37db97c619aee8a0eea5acf7e6a52a6744bac3b54f01108



Details Of Supplier:

Name: ZION (A UNIT OF PIONEER URBAN LAND AND INFRASTRUCTURE LIMITED)
PAN: AACCP8576B
Address: Sector - 62, Near Golf Course Extension Road, Gurugram - 122098
City: Gurugram
State Name: HARYANA
State Code: 06
Pin Code: 122098
GSTIN: 06AACCP8576B2ZD

Details of Customer (Bill to):

Name: KRISUMI CORPORATION PRIVATE LIMITED
PAN: AAECV0565A
Address: 11TH FLOOR , UNIT-02 ,EMAAR CAPITAL TOWER-2 ,SECTOR 26 , MG ROAD
City: Gurugram
State Name: HARYANA
State Code: 06
Pin Code: 122002
GSTIN: 06AAECV0565A1ZR

Sr No.	Description of service	HSN Code/S AC	Qty.	Unit	Rate (per Item)	Total	Discount	Other Charges/ Abatement	Taxable Value	GST	SGST	CGST	IGST	Total Value
					Amt₹	Amt₹	Amt₹	Amt₹	Amt₹	Rate%	Amt₹	Amt₹	Amt₹	Amt₹
1	F&B Items	996331	1.00	NOS	23853.00	₹ 23,853.00	₹ 0.00	₹ 0.00	₹ 23,853.00	5.00	₹ 596.33	₹ 596.33	₹ 0.00	₹ 25,045.65
2	Service Charges	996331	1.00	NOS	2385.30	₹ 2,385.30	₹ 0.00	₹ 0.00	₹ 2,385.30	5.00	₹ 59.63	₹ 59.63	₹ 0.00	₹ 2,504.57
						Total:		₹ 0.00	₹ 26,238.30		₹ 655.96	₹ 655.96	₹ 0.00	₹ 27,550.22
TCS														₹ 0.00
Total Invoice Value (In Figure)														₹ 27,550.22
Total Invoice Value (In Words)														Twenty-seven Thousand Five Hundred Fifty Rupees And Twenty-two Paise Only

Credit the payment to our bank account:

Payment Instructions:
Beneficiary Name: PIONEER URBAN LAND AND INFRASTRUCTURE LTD
Bank Account No: 724105000299
Beneficiary Bank IFSC Code: 724105000299
Payment Advice E-mail Address: ICIC0007241

Terms and Conditions: Interest 18% P.A will be charged on this bill if not paid within 15 days.

Seller's Legal Name
ZION (A UNIT OF PIONEER URBAN LAND AND INFRASTRUCTURE LIMITED)

Authorized Signatory

Registered Address:-PIONEER SQUARE, Ground Floor, Near GOLF Course Extn Road, Sector-62, Gurgaon, Gurgaon, Haryana, India, 122098 TEL. 91 1244322300
info@pioneerurban.in, www.pioneerurban.in
Phone:- 91 1244322300

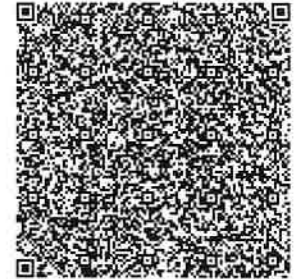


TAX INVOICE

Invoice Date: 19/02/2025
Invoice No: 7796PSHDB0009535

Applicability of reverse charge: N

IRN: 1cbe054c5da29788079228dc6887a95b09ef865bee55ec231334f6a9a7cf37ef



Details Of Supplier:

Name: ZION (A UNIT OF PIONEER URBAN LAND AND INFRASTRUCTURE LIMITED)
PAN: AACCP8576B
Address: Sector - 62, Near Golf Course Extension Road, Gurugram - 122098
City: Gurugram
State Name: HARYANA
State Code: 06
Pin Code: 122098
GSTIN: 06AACCP8576B2ZD

Details of Customer (Bill to):

Name: KRISUMI CORPORATION PRIVATE LIMITED
PAN: AAECV0565A
Address: 11TH FLOOR , UNIT-02 ,EMAAR CAPITAL TOWER-2 ,SECTOR 26 , MG ROAD
City: Gurugram
State Name: HARYANA
State Code: 06
Pin Code: 122002
GSTIN: 06AAECV0565A1ZR

Sr No.	Description of service	HSN Code/S AC	Qty.	Unit	Rate (per Item)	Total	Discount	Other Charges/ Abatement	Taxable Value	GST	SGST	CGST	IGST	Total Value
					Amt₹	Amt₹	Amt₹	Amt₹	Amt₹	Rate%	Amt₹	Amt₹	Amt₹	Amt₹
1	VENUE RENTAL	997212	1.00	NOS	5085.00	₹ 5,085.00	₹ 0.00	₹ 0.00	₹ 5,085.00	18.00	₹ 457.65	₹ 457.65	₹ 0.00	₹ 6,000.30
						Total:		₹ 0.00	₹ 5,085.00		₹ 457.65	₹ 457.65	₹ 0.00	₹ 6,000.30
TCS														₹ 0.00
Total Invoice Value (In Figure)														₹ 6,000.30
Total Invoice Value (In Words)														Six Thousand Rupees And Thirty Paise Only

Credit the payment to our bank account:

Payment Instructions:
Beneficiary Name: PIONEER URBAN LAND AND INFRASTRUCTURE LTD
Bank Account No: 724105000299
Beneficiary Bank IFSC Code: 724105000299
Payment Advice E-mail Address: ICIC0007241

Terms and Conditions: Interest 18% P.A will be charged on this bill if not paid within 15 days.

Seller's Legal Name
ZION (A UNIT OF PIONEER URBAN LAND AND INFRASTRUCTURE LIMITED)

Authorized Signatory

Registered Address:-PIONEER SQUARE, Ground Floor, Near GOLF Course Extn Road, Sector-62, Gurgaon, Gurgaon, Haryana, India, 122098 TEL. 91 1244322300
info@pioneerurban.in, www.pioneerurban.in
Phone:- 91 1244322300
CIN: U65910HR1985PLC101301

for winners Hospitality
GATE IN
 Ref: Jyot Sama
 Order No: 1145
 DATE: 02/01/2025
 KRISUMI CORPORATION
 Abhishek
 02/01/2025 12:27 PM
 Server: RAHUL
 Delivery

Domino's Pizza

DOT 30
 9977350542 Mr Abhishek ELAN MIRACLE GURUGRAM HARYANA Krisumi sales lounge ELAN MIRA CEE GURUGRAM HARYANA Gurgaon 122004 State Co de:06

2 Med NHT Pnr Pepp (Zd)
 4 Chilli Flakes And 8 Oregano

Total Due 1,005.90
 1,005.90

Domino's Pizza

HDFC BANK
 We understand your world

HDFC BANK
 DOMINUS PIZZA GROUND FLOOR SHOP NO 14 GURUGRAM HR

DATE: 2025-02-01 TIME: 12:47:01
 ME CODE: DF0035 TID: 42592427
 BATCH NUM: 000425 INV. NUM: 006682
 PTRN: 409255598
 BILL NUM: 63515

Sale

*****3766 Chip
 EXP DATE: XX/XX CARD TYPE: VISA
 TXN ID: 6260817025 APP: Visa Credit
 AID: 6000031010 TVR: 8080048000
 TSI: 0000 TC: 4104660302FA30
 APPR CODE: 171851 RRN: 600000007131

BASE AMT.: INR 8498.83

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

I AGREE. PAY AS PER CARD ISSUER AGREEMENT
 *** CUSTOMER COPY ***
 49.3 MT HDFC
 PRIVACY POLICY ps://www.pinelabs.com/pr
 icy APPL.

pine labs

for winners Hospitality
GATE IN
 Ref: Jyot Sama
 Order No: 1145
 DATE: 02/01/2025
 KRISUMI CORPORATION
 Abhishek
 02/01/2025 12:27 PM
 Server: RAHUL
 Delivery

Domino's Pizza

DOT 30
 9977350542 Mr Abhishek ELAN MIRACLE GURUGRAM HARYANA Krisumi sales lounge ELAN MIRA CEE GURUGRAM HARYANA Gurgaon 122004 State Co de:06

2 Med NHT Pnr Pepp (Zd)
 4 Chilli Flakes And 8 Oregano

Total Due 1,005.90
 1,005.90

Domino's Pizza

FSSAI No: 10822005000350
THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 Customer Care No-8182881881

FSSAI No: 10822005000330
THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K1Z3
 Customer Care No-8182881881

Tax Invoice

Invoice No.: IRIS-24-037982
 Inv. Date: 02/08/25 12:38:04 P
 Customer Name: Elante Mall CHD
 Contact No.: 9999999999

Tax Invoice

Invoice No.: IRIS-24-038307
 Inv. Date: 02/10/25 1:08:45 P
 Customer Name: Elante Mall CHD
 Contact No.: 9999999999

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.0	18%	1,250.00
Happy Birthday	39249090	1	40.00	18%	40.00
Total					1,290.00
CGST					116.10
SGST/UTGST					116.10
Net Total					1,522.20
Offline Card					-1,522.20

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,290.00	9.00	116.10
SGST	1,290.00	9.00	116.10

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.0	18%	1,250.00
Total					1,250.00
CGST					112.50
SGST/UTGST					112.50
Net Total					1,475.00
Offline Card					-1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

HDFC BANK
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HDFC BANK
 DOMINUS PIZZA GROUND FLOOR SHOP NO 14 GURUGRAM HR

DATE: 2025-02-01 TIME: 12:47:54
 ME CODE: DF0035 TID: 42592427
 BATCH NUM: 000425 INV. NUM: 006683
 PTRN: 409255598
 BILL NUM: 63516

Sale

*****3766 Chip
 EXP DATE: XX/XX CARD TYPE: VISA
 TXN ID: 6260817025 APP: Visa Credit
 AID: 6000031010 TVR: 8080048000
 TSI: 0000 TC: 4104660302FA30
 APPR CODE: 171851 RRN: 600000007131

BASE AMT.: INR 1005.90

GATE IN
 Ref: Jyot Sama
 Order No: 1145
 DATE: 02/01/2025
 KRISUMI CORPORATION
 Abhishek
 02/01/2025 12:27 PM
 Server: RAHUL
 Delivery

Domino's Pizza

***DOT NA ***
 9977350542 Mr Abhishek ELAN MIRACLE GURUGRAM HARYANA Krisumi sales lounge ELAN MIRA CEE GURUGRAM HARYANA Gurgaon 122004 State Co de:06

6 33cm x 30.5cm Paper Bag
 20 Med NHT Pnr Pepp (Zd)
 40 Chilli Flakes And 80 Oregano

Total Due 8,498.83
 8,498.83

Domino's Pizza

HDFC BANK
 We understand your world

HDFC BANK
 DOMINUS PIZZA GROUND FLOOR SHOP NO 14 GURUGRAM HR

DATE: 2025-02-01 TIME: 12:47:54
 ME CODE: DF0035 TID: 42592427
 BATCH NUM: 000425 INV. NUM: 006683
 PTRN: 409255598
 BILL NUM: 63516

Sale

*****3766 Chip
 EXP DATE: XX/XX CARD TYPE: VISA
 TXN ID: 6260817025 APP: Visa Credit
 AID: 6000031010 TVR: 8080048000
 TSI: 0000 TC: 4104660302FA30
 APPR CODE: 171851 RRN: 600000007131

BASE AMT.: INR 1005.90

Thank You!
 Theobroma Foods Pvt. Ltd.
 CIN No : U15100MH2004PTC146202
 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be

Thank You!
 Theobroma Foods Pvt. Ltd.
 CIN No : U15100MH2004PTC146202
 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 *** CUSTOMER COPY ***
 Plusus v1.49.3 MT HDFC
 PRIVACY POLICY AS ON https://www.pinelabs.com/pr
 ivacy-policy APPL.

pine labs

Payment Successful
 ₹1,522

Payment Details
 Merchant Copy
 PAVT.M POS Version 1.0.0.0

Payment Details
 Order ID: 2025020801104000094964
 Amount: 69422519205
 Order ID: 20250208123828007930
 Amount: 26094805

Payment Details
 Card No: SP*0000000768097
 Bank MID: PR272724
 Bank TID: A0000000031010
 Acquiring Bank: RBI Bank
 Card Type: VISA
 App Label: VISA Credit
 Transacn Type: SALE

Payment Details
 Serial No: 1494337617
 MID: 26094805
 App Label: VISA Credit
 Transacn Type: SALE

Payment Details
 I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

eazypay
 powered by
paytm

Payment Successful
 ₹1,475

Payment Details
 Merchant Copy
 PAVT.M POS Version 1.0.0.0

Payment Details
 Order ID: 20250210010810000009569
 Amount: 18440079049
 Order ID: 2025021013085400817
 Amount: 26094805

Payment Details
 Card No: SP*0000000768097
 Bank MID: PR272724
 Bank TID: A0000000031010
 Acquiring Bank: RBI Bank
 Card Type: VISA
 App Label: VISA Credit
 Transacn Type: SALE

Payment Details
 Serial No: 1494337612
 MID: 26094805
 App Label: VISA Credit
 Transacn Type: SALE

Payment Details
 I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Payment Successful
 ₹1,475

Payment Details
 Merchant Copy
 PAVT.M POS Version 1.0.0.0

Payment Details
 Order ID: 20250210010810000009569
 Amount: 18440079049
 Order ID: 2025021013085400817
 Amount: 26094805

Payment Details
 Card No: SP*0000000768097
 Bank MID: PR272724
 Bank TID: A0000000031010
 Acquiring Bank: RBI Bank
 Card Type: VISA
 App Label: VISA Credit
 Transacn Type: SALE

Payment Details
 Serial No: 1494337612
 MID: 26094805
 App Label: VISA Credit
 Transacn Type: SALE

Payment Details
 I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.