

GATE IN

1349'

NO. TAX INVOICE 27323
DATE
KRIKRI CORPORATION
Kriku Food Works Limited
PAID

Upper Ground Floor Unit Shop No-G/06&07 B1
ock B IRIS Broadway Gurugram-122004
State Code:(06)
0
FSSAI No:10821005001581

Invoice Number:64123/23/28108
Order:4
Date & Time 09/27/2023 11:21 AM
Server: HARSH PANDEY

RE - PRINT

Carry Out

N | Krsumi
8595217795

FOR IMMEDIATE CONSUMPTION OR WITHIN
2 HOURS

- 1 Med NHT Chk Sausage 389.00
- 1 . N Cheesy Dip 281.57
- 1 Garlic BRD Garlic Br 104.00
- 1 36.8cm x 30.5cm Pape 11.42
- 5 Sachet Sachet @0.95 4.75
- 1 Garlic BRD SurpGift 0.00

SubTot 522.74
Net Amount: 522.74

CGST @ 2.5% 13.07
SGST/UTGST @ 2.5% 13.07

Total 548.88

Cash 548.88

Due 0.00

Cash Trans. date: 27/09/2023 11:21 AM

Please refer our website for terms & conditions

GSTIN:06AABCD1821C2ZE PAN No.:AABCD1321C H
SN:996331 for Non-ODC and 996334 for ODC/O
TC Order online at www.dominos.co.in or do
wnload the new Dominos app.We accept Credi
t Card, Debit Cards, Cash and PayTM Both o
n Dine-In and Delivery Orders.

**Oregano and Chilli Flakes sachets serve
along with your order are for immediate
consumption only. Please do not store for
future consumption.***

RE - PRINT



GATE IN

1358'

NO. Reliance 29/9/23
DATE SMART
KRISUMI RELIANCE SMART CORPORATION

IRIS Broadway, Sector-65
Katori Fresh India Pvt Ltd
Gurgaon 122001 Haryana
Customer Care: 18008910001 / 18001027382
CIN No-U01100MH1999PLC120563
GSTIN- 06AABCR1718E1Z1
FSSAI No -10819005000694

You have saved Rs. 959.61

TAX INVOICE

Original for Recipient
Date:29/09/2023 13:39:22 Bill No 17
Store:IC74 Cashier :60822880 Pos No:R103

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
07092000	SPRING ONION - KG	60.00	0.583	34.98
07092000	CABBAGE REGULAR KG	49.00	4.888	228.74
07092000	CAPPOT ENGLISH SHAL PACK	59.00	1.761	103.90
07092000	CAPSIUM GREEN	99.00	1.433	141.87
07092000	CUCUMBER KEERA kg	59.00	4.094	241.54
07092000	CAULIFLOWER kg SHL CRT	59.00	2.462	145.76
07092000	TOMATO	220.00	0.916	201.70
07092000	P CAPSIUM RED	220.00	1.015	223.70
07092000	P CAPSIUM YELLOW	29.00	6.195	179.66
07092000	LOW SUGAR POTATO	25.00	4	100.00
07092000	CORRIANDER BUNCH	239.00	1.319	315.24
07092000	GARLIC INDIAN KG	45.00	5	225.00
2) CGST @ 2.50% SGST @ 2.50%				
15179010	SAFFOLA TOTAL BLENDED VEGTABLE OIL 5L PET	995.00	1	995.00
09041110	6 L CHILLI GUNTUR STENLESS 100 g PP	66.00	1	66.00
09041110	6 L CHILLI GUNTUR STENLESS 200 g PP	129.00	2	258.00
09092190	GOOD LIFE CORIANDER POWDER 100 g PP	19.00	1	19.00
09092190	ASHIRVAAD CORIANDER POWDER 200 g PP	46.00	1	46.00
09042211	EVEREST CHILLI TIPHALAL POWDER 200 g PP	123.50	1	123.50
04069000	AMUL PANEER FRESH 200 g PP	89.18	22	1961.96
3) CGST @ 6.00% SGST @ 6.00%				
11081200	HEIK CORNFLOUR STARCH 500 g C&D	80.00	3	240.00
20081100	NUTRAJ PUMPKIN SEEDS 200 g PCH	125.00	1	125.00
04063000	BRIT TLC 39 CHEESE SLICES 400g PP	283.14	3	849.42
4) CGST @ 9.00% SGST @ 9.00%				
42021210	HAPPY LIVING FOLD CARRY BFG 17.5x21cm	9.00	2	18.00
22090020	CHINGS SECRET CHILI UNGR SYNTHIC 170ml BTL	47.50	3	142.50

Items: 25 Qty: 64 7057.99
Round up -0.49

paid = 7058