

THE JOY OF GIVING ITEMS

S/NO	VENDER Name	INVOICE NO	INVOICE DATE	AMOUNT	REMARKS
1	ZUDIO	7903	19-12-2024	2750	Cash
2	ZUDIO	7891	19-12-2024	7003	Cash
3	TITAN WORLD	1805	19-12-2024	5754	Cash
4	BIRLA FASHION	9403	19-12-2024	1006	Cash
5	GOOD VALUE	492	23-12-2024	1200	Cash
6	REDTAPE	19026	18-12-2024	7589	Cash
7	DECATHLON	4200	18-12-2024	9794	Cash
8	CELEBRATION	50	18-12-2024	50	Cash
9	CELEBRATION	50	18-12-2024	50	Cash
10	GOOD VALUE	490	23-12-2024	800	Cash
11	GOOD VALUE	489	23-12-2024	7500	Cash
12	GOOD VALUE	493	23-12-2024	4500	Cash
13	FLIPKART	9100	20-12-2024	3441	Cash
14	FLIPKART	9100	20-12-2024	11	Cash
15	FLIPKART	1964	20-12-2024	1255	Cash
16	FLIPKART	9100	20-12-2024	2	Cash
17	KRISHNA GARMENTS	1346	23-12-2024	4370	Cash
18	CASH	761	26-12-2024	400	Cash
19	CASH	756	26-12-2024	600	Cash
20	KHELO VATIKA	5770	26-12-2024	1150	Cash
21	HARISH BAKERS	12014	27-12-2024	2700	Cash
			Total	61925	
1	DECATHLON	2414201	18-12-2024	14989	Credit Card
			Total	14989	

[Handwritten Signature]

(Admin - Abhishek Kumar)

[Handwritten Signature]
Admin Head

For The day of Cooking Items

TAX INVOICE

REDTAPE LIMITED
 ARCADE-48, GROUND FLOOR, SECTOR-48 MAIN
 SOHNA ROAD
 GURUGRAM
 8800478025
 CIN: L74101UP2021PLC156659
 GST No: 06AALCR5032R1ZT

Warranty Guarantee
 Refund Exchange

NO

GATE IN NO. 18
 DATE 26/12/24
 KRISUMI CORPORATION
 Signature

Customer Name: NIL
 Customer Mob No: 0
 Pay Mode: CASH

Bill No: 2425/R474-19026
 Bill Date: 18/12/2024
 Bill Time: 04:33:28 PM

S.NO.	CATEGORY	ITEM NAME	HSN CODE	STYLE	COLOR	SIZE	QTY	MRP	DISC	RATE	GST%	AMOUNT
1	CARRY BAG	CARRY BAGS	48194000	RCB0002	BROWN	L	2	15.00	0.00	15.00	18	30.00
2	REDTAPE	LIFESTYLE	64041990	RSI0645A	WHITE	06/40	1	6299.00	4409.30	1889.70	18	1889.70
3	REDTAPE	LIFESTYLE	64041990	RSI0645A	WHITE	07/41	1	6299.00	4409.30	1889.70	18	1889.70
4	REDTAPE	LIFESTYLE	64041990	RSI0645A	WHITE	08/42	2	6299.00	8818.60	1889.70	18	3779.40
GRAND TOTAL							6			17637.20		7588.80

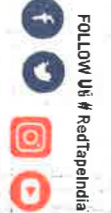
GST%	TAXABLE AMOUNT	CGST	SGST	IGST	TOTAL GST
18%	643718	579.81	578.81	0.00	1157.62
	6431.18	578.81	578.81	0.00	1157.62
GRAND TOTALS					1157.62

It is mandatory for customer to provide OTP sent on his number to the store manager to generate the credit note.

Registered Office: Plot No. 8, Sector - 90, Noida - 201 305 (Uttar Pradesh)
 Thank you!
 Wash Care, Terms & Conditions: See overleaf.

This is a System Generated Invoice. Does not Require Signature

Log on:
www.redtape.com



प्र० मनोराम यादव *The day of Cooking* मो. 7292089191
 9999681316

कृष्णा वस्त्रालय

सुटिंग, शर्टिंग, फैन्सी साड़ियां, ड्रेस मैटेरियल, लेडिज सूट
 टीकली रोड, पुलिस चौकी के सामने, बादशाहपुर, गुरुग्राम

S.No. **1346** CASH Date: **23-12-24**

M/s. **Krisumi Corporation**

QUNANTITY	PARTICULARS	RATE	AMOUNT
14	Muffer	210	2940
1	Shale	800	800
1	Garam Loe	630	630
TOTAL			4370

Goods Once Sold will not be taken back.
 Payment within 30 days from the delivery.
कृष्णा वस्त्रालय
 Authorised Signatory
For The day of Cooking Items
 Signature

CASH MEMO

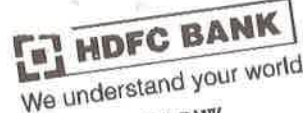
Bought of *For The day of items*
 Invoice No. _____ Date **26/12/24**

Sold To **Local Market**

Qty.	Description	Rate	Amount
01	Air pump.	400	400
Total			400/-

GATE IN NO. 761
 DATE 26/12/24
 KRISUMI CORPORATION
 Signature

Goods once sold will not be taken back
 E. & O.E.



HDFC BANK
 We understand your world
 HDPC BANK
 DECATILON SPORTS INDIA P LTD
 GURGAON DEL
 DATE: 2024-12-18
 MS CODE: 096959
 BATCH NUM: 002041
 BILL NUM: _____
 TIME: 18:02:47
 TID: 41377863
 INV. NUM: 046626
 701311106/2414201-0
 Sale
 *****3766
 EXP DATE: XX/XX
 TAN ID: 6177529121
 AID: A0000000031010
 TSI: 6800
 APPR CODE: 866698
 Chip
 CARD TYPE: VISA
 APP: Visa Credit
 TVR: 8080048000
 TC: 86FB4235E12B23E1
 RRN: 000000048711
 BASE AMT.: INR 14989.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 Plutus v1.49.3 HT HDFC
 PRIVACY POLICY AS ON <https://www.pinelabs.com/pr>
 ivacy-policy APPLY.
pine labs

Goods once sold will not be taken back
 E. & O.E.
 Signature

Qty.	Description	Rate	Amount
10	Bori	60	600/-
Total			600/-

GATE IN NO. 756
 DATE 26/12/24
 KRISUMI CORPORATION
 Signature

CASH MEMO
 Bought of *For The day of Cooking Items*

Invoice No. **CASH** Date **26/12/24**
 Sold To **LOCAL MARKET**

Goods once sold will not be taken back
 E. & O.E.
 Signature

Qty.	Description	Rate	AMT
	Toys Car	1500	1500
	Discount 20%	300	300
Total			1200

GATE IN NO. 655
 DATE 26/12/24
 KRISUMI CORPORATION
 Signature

CASH MEMO

Bought of *For The day of Cooking Items*
 Invoice No. **For The day of Cooking Items**
 Sold To **Home Collection**

For The Top of Ceiling Items



Store Ena 1
care.soharoad@decornation.com
Store Manager Email
poorja.yadav@decornation.com
8095553813
Open from 11:00am to 09:00pm

Place Of Sup ply:
Omaze Celebration mall, sector -4R,
Subhash Chowk, Sohna Road 1122103
Gurgaon Haryana
India
GSTIN:06AAACL9861H12A
FSSAI No:10818005030126

DUPLICATE BILL!!!

Date:18-12-2024 POS:101
Customer Name:Parvati
Mobile No:****57314
Email:

DUPLICATE BILL!!!

Item code	Description	HSN	Qty	Price	Total
4423219-TS	ESSENTIAL M JK 7 - EU 41 -	64029990	1	1,499.00	1,499.00
2746811-SS	100 BLACK DUK 9 - EL 47 -	64029190	1	1,199.00	1,239.00
22959481-TR	ACKSUIT 120 BABY INFANCIUM GREY S	61143010	1	999.00	999.00
4348189-TS	ESSENTIAL W UK 5:5 EL 39 -	64029990	1	1,199.00	1,499.00
4597269-TS	ESSENTIAL KJ WHELEN BELLOW UK	64029990	1	1,199.00	1,239.00
2984935-J	ACKET 100 LIGHT GRN MGR L -	61103010	1	999.00	999.00
4479690-J	F100.I H BLACK GREY UK 8 - EU 4	64041990	2	1,199.00	3,138.00
2971407-AT	FLEK LUN LACE SKY BL JE VZ UK	64041990	1	1,199.00	1,539.00
4479745-J	F100.I H GREY ORANGE UK 8 - EU	64041990	1	1,199.00	1,539.00
2512133-S	WEAT 100 BLACK M L -	61102000	1	899.00	899.00
Grand Total					11 R 14,589.00

GATE IN NO. 658
DATE: 18/12/24
KRISUMI CORPORATION
Rahul

Mode of payment:
Card 18-12-2024 14,985.00
7013111052414201
Category Rate Base Amt
CGST-HR% 9.00% 16,137.46 1022.27
SGST-HR% 9.00% 16,137.46 1022.27
SST-LR% 2.50% 2,759.05 68.97
CASH-LR% 4.50% 4,730.05 08.96
Total 1,937.49

For The Top of Ceiling Items



Store Ena 1
care.soharoad@decornation.com
Store Manager Email
poorja.yadav@decornation.com
8095553813
Open from 11:00am to 09:00pm

Place Of Sup ply:
Omaze Celebration mall, sector -4R,
Subhash Chowk, Sohna Road 1122103
Gurgaon Haryana
India
GSTIN:06AAACL9861H12A
FSSAI No:10818005030126

DUPLICATE BILL!!!

Date:18-12-2024 POS:101
Customer Name:Parvati
Mobile No:****57314
Email:

DUPLICATE BILL!!!

Item code	Description	HSN	Qty	Price	Total
4348191-TS	ESSENTIAL W UK 7 304 -	64029990	1	1,199.00	1,499.00
4479690-J	F100.I H BLACK GREY UK 8 - EU 4	64041990	1	1,199.00	1,539.00
4479735-J	F100.I HEN NAVY ORANGE UK 7 - E	64041990	2	1,199.00	3,138.00
2084719-TR	ROUSERS 520 (AMONG UK 30" /	62034290	1	1,199.00	1,939.00
4423219-TS	ESSENTIAL M JK 7 - EU 41 -	64029990	1	1,199.00	1,499.00
Grand Total					11 R 9,794.00

GATE IN NO. 658
DATE: 18/12/24
KRISUMI CORPORATION

Mode of payment:
Card 18-12-2024 9,794.00
7013111052414200
Category Rate Base Amt
CGST-HR% 9.00% 6,615.93 534.54
SGST-HR% 9.00% 6,615.93 534.53
CGST-MD% 5.00% 1,784.82 107.09
SGST-MD% 5.00% 1,784.82 107.09
Total 1,433.25

For The Top of Ceiling Items

TITAN WORLD

G64 & G66, Sapphire 83 Mall Sector 83
Gurgaon
PH-91124203923
122004, GURGAON
TAX INVOICE

STORE GSTIN NO: 06AAGPG7002A1ZJ
STORE STATE CODE: 6
INVOICE NO: 25WSGHN100001805
INVOICE DATE: 19/12/2024 15:31
TIME: 19/12/2024 15:31

DETAILS OF RECEIVER(BILLED TO)
NAME: Mr. KAPIL
ADD: GGN
SEC 83, GURGAON, HARYANA
CITY: GURGAON PINCODE: 122004
CUST STATE CODE: 6
MOBILE NO: 9873510384
ENCIRCLE NO: 700591084475

SRNO	ITEM NUMBER	QTY	MRP	AMT (INR)
001	38111PP01	1IN	7,995.00	7,995.00
	FASTRACK			
	WEARABLES			
	HSN CODE 86176290			
	UID 1 24002020424085657			

DISCOUNT 1IN 2,195.00 2,195.00
002 NS38067PP02
FASTRACK

WATCH 91021100
HSN CODE 91021100
UID 1 12301170423151252

DISCOUNT 1IN 2,195.00 2,195.00
002 NS38067PP02
FASTRACK

WATCH 91021100
HSN CODE 91021100
UID 1 12301170423151252

TOTAL AMOUNT: 5,755.00
BILL DISCOUNT: 5,755.00
ROUND OFF: 5.75
AMOUNT PAYABLE: 5,755.00
TAX DETAILS: %
TAXABLE VALUE CGST 9.00
HSN: 86176290 SGST 9.00
3,388.98
HSN: 91021100 CGST 9.00
1,487.29 SGST 9.00
TOTAL: 4,876.27 TOTAL CGST
TOTAL: 4,876.27 TOTAL SGST

AMOUNT IN WORDS: RS. FIVE THOUSAN
SEVEN HUNDRED AND FIFTY FOUR ONLY

GATE IN NO. 658
DATE: 19/12/24
KRISUMI CORPORATION
For, JAI GURGUJI ENTER
AUTHORIZED SIGNATURE



*WSGHN10000180525

This sale is subjected to the Terms
and conditions, return policies
Warranty/Policy as mentioned on
www.decornation.com. Scan the QR code
below for more information.



For The Joy of Living Here

Trent Ltd. Store Address: Zudio - Elan Miracle, Gurugram Z-12
Sector 84, Elan Miracle Village Havli, Gurugram
Registered Office: Regd Office Bombay House
24 Home Modi Street, Mumbai - 400001, 27-Maharashtra
CIN: L24240MH1952PLC008951
GSTIN NO: 06AAACL1838J1ZK

ADITYA BIRLA FASHION AND RETAIL LIMITED
Pantaloons Division
Plot No. 91, 76590 97861
Corporate Address: Piramal Agastya Corporate Park, Bldg 'A', 4th & 5th Floor, LBS Road, Kirti Nagar, Mumbai-400070, Maharashtra, India
CIN NO: L18101MH2007PLC233901
GSTIN NO: 06MEE2371C1Z1Z
PIN: MEE2371C

Trent Ltd. Store Address: Zudio - Elan Miracle, Gurugram Z-12
Sector 84, Elan Miracle Village Havli, Gurugram
Registered Office: Regd Office Bombay House
24 Home Modi Street, Mumbai - 400001, 27-Maharashtra
CIN: L24240MH1952PLC008951
GSTIN NO: 06AAACL1838J1ZK

Duplicate

Tax Invoice/Bill of Supply
INVOICE NO: Z412 100097803 19/12/2024 14:54:02
REPRINT DATE & TIME: 19/12/2024 02:56:11
COUNTER: 1 CASHIER: 78978
NAME: WALK-IN
CUST ID: WALK-IN

RECEIPT NO: P458305124609403
STORE ID: P458
CASHIER: ABF450150
Date: 19-12-2024 Time: 15:51
Cashier Name: Deepu

GATE IN NO. 656
DATE: 19/12/24
KRISUMI CORPORATION

Table with columns: Item, Description / HSN-SAC / Taxable Value, Price, Qty/Unit, Disc.Amt, Net.Amt. Includes items like Men Smart Jacket, Men Casual Jacket, Mens Denim Jacket.

Table with columns: EAN CODE, HSN, ITEM NAME, QTY, DISC %, NET.AMT, UDLIE, DISC.AMT. Includes items like 8905807589203, 64022090P1A1 SNEAKERS.

Tax Details table with columns: GST, Taxable Value, CGST, SGST, CESS, Total Amount. Shows GST values for different categories.

Tender table with columns: Tender, Cash, Change back (Cash), Total. Shows tender amount of 1,020.00 and total of 1,006.00.

TOTAL AMOUNT INR 2,790.00
CHANGE DUE INR 41.00
NO. OF ITEMS: 4
TOTAL QTY: 4.000

Tax Details table with columns: TAX, TAXABLE AMT, RATE, TAX AMOUNT. Shows CGST and SGST amounts.



Z41210009780324

This document is to be treated as tax invoice to the extent of supply of taxable goods and bill of supply to the extent of exempted goods.
Sale is Ex-show room.
This is a computer generated invoice & should be treated as signed by an authorized signatory.
Note: For any Query / Suggestions, please refer to the new registered office address mentioned on front side of the invoice.
P.I.O.: TERMS & CONDITIONS



P458305124609403



For The Joy of Living Here

Trent Ltd. Store Address: Zudio - Elan Miracle, Gurugram Z-12
Sector 84, Elan Miracle Village Havli, Gurugram
Registered Office: Regd Office Bombay House
24 Home Modi Street, Mumbai - 400001, 27-Maharashtra
CIN: L24240MH1952PLC008951
GSTIN NO: 06AAACL1838J1ZK

Duplicate

Tax Invoice/Bill of Supply
INVOICE NO.: Z412 100087801 19/12/2024 14:08:16
REPRINT DATE & TIME: 19/12/2024 02:08:57
COUNTER: 1 CASHIER: 78978
NAME: WALK-IN
CUST ID: WALK-IN

RECEIPT NO: P458305124609403
STORE ID: P458
CASHIER: ABF450150
Date: 19-12-2024 Time: 15:51
Cashier Name: Deepu

GATE IN NO. 659
DATE: 19/12/24
KRISUMI CORPORATION

Table with columns: Item, Description / HSN-SAC / Taxable Value, Price, Qty/Unit, Disc.Amt, Net.Amt. Includes items like Men Bottom Table, Mens Casual T-shirt, Mens Casual Bottoms Trousers.

Tax Details table with columns: GST, Taxable Value, CGST, SGST, CESS, Total Amount. Shows GST values for different categories.

TOTAL AMOUNT INR 7,003.00
CHANGE DUE INR 7,003.00
NO. OF ITEMS: 10
TOTAL QTY: 10.000



Z41210008780124

This document is to be treated as tax invoice to the extent of supply of taxable goods and bill of supply to the extent of exempted goods.
Sale is Ex-show room.
This is a computer generated invoice & should be treated as signed by an authorized signatory.
Note: For any Query / Suggestions, please refer to the new registered office address mentioned on front side of the invoice.
P.I.O.: TERMS & CONDITIONS

FOR The Joy of Curving Items

GSTIN : 06ACIPY7394R2Z8

Original Copy

TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004

Tel. : +91-9810599324 email : goodvalue83@gmail.com

Invoice No. : GVE/20-21/0492
Date of Invoice : 23-12-2024
Place of Supply : Haryana (06)
Reverse Charge : N

Transport :
Vehicle No. :
E-Way Bill No. :
Engineer Name- :

Billed to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

Shipped to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Toy Car	9503	1.00	Pcs.	20.00 %	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00

GATE IN
NO. 655
DATE 19.12.24
KRISUMI CORPORATION
Danya

Grand Total 1.00 Pcs.

₹ 1,200.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9503 18%	1,016.94	91.53	91.53	183.06

Rupees One Thousand Two Hundred Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
A/C- 920020059787546 / IFSC- UTIB0004310

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a., will be charged if the payment is not made within the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GOOD VALUE ENTERPRISES

Authorised Signatory



For The Joy of Creating Items
Tax Invoice

Sold By: Bhumika Highstreet India Private Limited ,

Ship-from Address: Sunat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar, HARYANA, India - 122503, IN-HR ,

GSTIN - 06AAICB4842N1ZC



Invoice Number # FAJH862502378806

Order ID:
OD333154915745519100

Order Date: 20-12-2024

Invoice Date: 20-12-2024

PAN: AAICB4842N

CIN: U45209DL2019PTC351146

Bill To
Abhishek Tomar
Krisum, Sector 36A.
Gurugram 122004 Haryana
Phone: xxxxxxxxxx

Ship To
Abhishek Tomar
Krisum, Sector 36A.
Gurugram 122004 Haryana
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Casual Shoes FSN: SHOGWHF5ZNHGT8NG HSN/SAC: 64041110	Converse High Tops For Men CGST: 9.0 % SGST/UTGST: 9.0 %	1	3441.00	0.00	2916.10	262.45	262.45	3441.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	1	3481.00	-40.00	2916.10	262.45	262.45	3441.00

Grand Total ₹ 3441.00

Bhumika Highstreet India Private Limited

GATE IN
NO.....693.....
DATE...23/12/24.....
KRISUMI CORPORATION

Abhishek

Authorized Signatory

Flipkart

Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Bhumika Highstreet India Private Limited, 3/2 75C, Park street, Kamdhenu Building, Cabin No.11, Kolkata, , Kolkata, West Bengal, 700016, KOLKATA, WEST BENGAL - 700016

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

For The Joy of Living

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF7725004105214

Order ID: OD333154915745519100

Order Date: 20-12-2024

Invoice Date: 20-12-2024

Billing Address

Abhishek Tomar
Krisum, Sector 36A,
Gurugram 122004 Haryana
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Platform Fee IGST: 18.0 %	1	3.00	0.00	2.54	0.46	3.00
SAC: 998599 Payment Handling Charges IGST: 18.0 %	1	8.00	0.00	6.78	1.22	8.00
Total	2	11.00	0.00	9.32	1.68	11.00

Grand Total

₹ 11.00

Flipkart Internet Private Limited

GATE IN
NO. 694
DATE 23/12/24
KRISUM CORPORATION
Abhishek

Authorized Signatory

Flipkart

Thank You!
for shopping with us

Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

For need of Gating items
GSTIN : 06ACIPY7394R2Z8

Original Copy

TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004
Tel. : +91-9810599324 email : goodvalue83@gmail.com

Invoice No. : GVE/20-21/0490
Date of Invoice : 23-12-2024
Place of Supply : Haryana (06)
Reverse Charge : N

Transport :
Vehicle No. :
E-Way Bill No. :
Engineer Name- :

Billed to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

Shipped to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Wrapping Sheet	3926	40.00	Pcs.	0.00 %	16.95	9.00 %	61.02	9.00 %	61.02	800.00

GATE IN
NO. 7/0
DATE 23/12/24
KRISUMI CORPORATION
Rohit

Grand Total 40.00 Pcs.

₹ 800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3926	18%	677.96	61.02	61.02	122.04

Rupees Eight Hundred Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
A/C- 920020059787546 / IFSC- UTIB0004310

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GOOD VALUE ENTERPRISES

Authorised Signatory



For The Joy of Giving Herbs

GSTIN : 06ACIPY7394R2Z8

Original Copy

TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004
Tel. : +91-9810599324 email : goodvalue83@gmail.com

Invoice No. : GVE/20-21/0489
Date of Invoice : 23-12-2024
Place of Supply : Haryana (06)
Reverse Charge : N

Transport :
Vehicle No. :
E-Way Bill No. :
Engineer Name- :

Billed to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

Shipped to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Plastic Bottal Steel Tumbler Black Colour	3915	15.00	Pcs.	0.00 %	423.73	9.00 %	572.03	9.00 %	572.03	7,500.00

GATE IN
NO. 708
DATE 23/12/24
KRISUMI CORPORATION
Rohit

Grand Total 15.00 Pcs.

₹ 7,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3915	18%	6,355.94	572.03	572.03	1,144.06

Rupees Seven Thousand Five Hundred Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
A/C- 920020059787546 / IFSC- UTIB0004310

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GOOD VALUE ENTERPRISES

Authorised Signatory



For The Joy of Driving idems

for innova parking 822

ENTRY PARKING SLIP

CELEBRATION MALL
GURGAON

GST 06ABISC4414N1Z1

MANAGED BY

SARLAXE INDIA PARKING
MANAGEMENT PVT LTD

Vehicle Type : car

V.NO : 0822

Ticket No : 180128181559

Entry Time : 18:15:59

Entry Date : 18-12-24

Amount ₹ : 50

PARKING AT OWNERS RISK
THANK YOU! DRIVE SAFELY!

ENTRY PARKING SLIP

CELEBRATION MALL
GURGAON

GST 06ABISC4414N1Z1

MANAGED BY

SARLAXE INDIA PARKING
MANAGEMENT PVT LTD

Vehicle Type : car

V.NO : 0822

Ticket No : 180128181559

Entry Time : 18:15:59

Entry Date : 18-12-24

Amount ₹ : 50

PARKING AT OWNERS RISK
THANK YOU! DRIVE SAFELY!

card pay → (14989)

~~FOR~~ FOR The Joy of Working Items

FOR INNOVA parking → 822

ENTRY PARKING SLIP

**CELEBRATION MALL
GURGAON**

GST-06ABISC4414N1Z1

MANAGED BY

SARLAXEINDIA PARKING
MANAGEMENT PVT LTD

Vehicle Type : car

V.NO : 0822

Ticket No : 180116124457

Entry Time : 12:44:57

Entry Date : 18-12-24

Amount ₹ : 50

PARKING AT OWNERS RISK
THANK YOU! DRIVE ' ' "

ENTRY PARKING SLIP

**CELEBRATION MALL
GURGAON**

GST-06ABISC4414N1Z1

MANAGED BY

SARLAXEINDIA PARKING
MANAGEMENT PVT LTD

Vehicle Type : car

V.NO : 0822

Ticket No : 180116124457

Entry Time : 12:44:57

Entry Date : 18-12-24

Amount ₹ : 50

PARKING AT OWNERS RISK
THANK YOU! DRIVE ' ' "

For The Joy of Cribbing Items

Tax Invoice Order Id: **OD333154915745519100** Invoice No: **FANYIF2500021964** GSTIN: 06AABCC5073H1ZU
Order Date: 20-12-2024, 04:54 PM Invoice Date: 21-12-2024, 01:14 AM PAN: AABCC5073H

Sold By
Credo Brands Marketing Ltd,
C/o PVM Logistics Pvt Ltd, Near JBM Factory., Khandasa
Truck Union, Mohammadpur, Gurgaon, GURGAON -
122001
GST: 06AABCC5073H1ZU

Shipping ADDRESS
Abhishek Tomar,
Krisum,
Sector 36A,
Krisumi Sales Lounge,
Gurugram - 122004, IN-HR

Billing Address
Abhishek Tomar,
Krisum,
Sector 36A,
Krisumi Sales Lounge,
Gurugram - 122004, IN-HR



Product	Description	Qty	Gross Amount	Discount	Taxable Value	CGST	SGST/UTGST	CESS	Total
MUFTI Men Solid Casual Black Shirt L MFS-14410-R MFS-14410-R-01-BLACK- L IMEI/SrNo: []	HSN: 62052000 CGST: 6.00% SGST: 6.00% CESS: 0.00%	1	1395.00	-140.00	1120.54	67.23	67.23	0.00	1255.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00	0.00
TOTAL QTY: 1								TOTAL PRICE: 1255.00	

All values are in INR

Seller Registered Address: Credo Brands Marketing Ltd,
Sy No 10 Khatha No 162/1 89/1., Makali, Dasanpura Hobli, Bengaluru, BANGALORE - 562162.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E. & O.E.

Ordered Through



Credo Brands Marketing Ltd
Authorized Signature

GATE IN
NO. 696
DATE 23/12/24
KRISUMI SALES LOUNGE
Abhishek

For The dot of Crispy Home
Tax Invoice

Sold By: Flipkart Internet Private Limited,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFF0425004117480

Order ID: OD333154915745519100

Billing Address

Order Date: 20-12-2024

Abhishek Tomar

Invoice Date: 21-12-2024

Krisum, Sector 36A,

Gurugram 122004 Haryana

Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599 Payment Handling Charges IGST: 18.0 %	1	2.00	0.00	1.69	0.31	2.00
Total	1	2.00	0.00	1.69	0.31	2.00

Grand Total

₹ 2.00

Flipkart Internet Private Limited

Authorized Signatory

GATE IN
NO. 697
DATE 28/12/24
KRISUMI CORPORATION
Abhishek



Thank You!
for shopping with us

Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

For the Joy of Giving items

GSTIN : 06ACIPY7394R2Z8

Original Copy

TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004

Tel. : +91-9810599324 email : goodvalue83@gmail.com

Invoice No. : GVE/20-21/0493
Date of Invoice : 23-12-2024
Place of Supply : Haryana (06)
Reverse Charge : N

Transport :
Vehicle No. :
E-Way Bill No. :
Engineer Name- :

Billed to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

Shipped to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Plastic Bottal SS Bottal	3915	10.00	Pcs.	0.00 %	381.36	9.00 %	343.22	9.00 %	343.22	4,500.00

GATE IN
NO.....
DATE.....
KRISUMI CORPORATION

Grand Total 10.00 Pcs. ₹ 4,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3915	18%	3,813.56	343.22	343.22	686.44

Rupees Four Thousand Five Hundred Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
A/C- 920020059787546 / IFSC- UTIB0004310

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GOOD VALUE ENTERPRISES



Authorised Signatory

DUPLICATE BILL !!

Date: 18-12-2024 POS: 103

Cashier: mraqui TIME: 12:00K

Bill: 701311105/2414201

Customer Name: Pavan

Mobile No: *****5714

Email:

DUPLICATE BILL !!

Item code - Description

HSN Qty Price Total

4423219-TS ESSENTIAL M JK 7 - EU 41 -

64029990 1 1,499.00 1,499.00

2746811-SS100 BLACK UK 8 - EL 42 -

64029190 1 1,299.00 1,299.00

2958481-TRACKSUIT 120 BABY MEDIUM GREY 5

61143010 1 999.00 999.00

4348189-TS ESSENTIAL W UK 5.5 EL 39 -

64029990 1 1,499.00 1,499.00

4697269-TS ESSENTIAL KC WHITE YELLOW UK

64029990 1 1,299.00 1,299.00

2984935-JACKET 100 LIGHT GYM NICER L -

61103010 1 999.00 999.00

4479690-JF100.1 M BLACK GREY UK 8 - EU 4

64041990 2 1,599.00 3,198.00

2971407-AT FLEX FUN LACE SKY BLUE V2 UK

64041990 1 1,599.00 1,599.00

4479745-JF100.1 M GREY ORANGE UK 8 - EU

64041990 1 1,599.00 1,599.00

2512133-SWEAT 100 BLACK M L -

61102000 1 899.00 899.00

DUPLICATE BILL !!

Total Qty

Grand Total

11

INR 14,589.00

Mode of payment:

Card 18-12-2024

7013111052414201 14,589.00

Category Rate Base Amt

CGST-HR% 9.00% 10,237.46 922.27

SGST-HR% 9.00% 10,237.46 922.27

SEST-LR% 2.50% 2,739.05 68.97

CESS-LK% 2.50% 2,739.05 68.98

Total 1,987.49

DUPLICATE BILL !!

Stamp: GATE IN 6035
DATE 18/12/24
KRISUMI CORPORATION
Handwritten signature: Pavan

FOR THE JOY OF LIVING ITEMS

Subhash Chowk, Sohna Road 122103
Gurgaon Haryana
India

GSTIN:06AA/CL9861H1ZA
FSSAI No:10818005030126

DUPLICATE BILL!!

Date:18-12-2024 POS:101

Casmer:mracul

Bill:701311105/2414200
Customer Name:Parvati
Mobile No:****57114
Email:

DUPLICATE BILL!!

Item code - Description

HSN	Qty	Price	Total
4348191-TS ESSENTIAL W UK 7 - EU 4 - 64029990	1	1,499.00	1,499.00
4479690-JF100.1 M BLACK GREY UK B - EU 4 64041990	1	1,599.00	1,599.00
4479735-JF100.1 MEN NAVY ORANGE UK 7 - E 64041990	2	1,599.00	3,198.00
2084719-TROUSERS 520 CAMO HTG UK 30" / 62034290	1	1,999.00	1,999.00
4423219-TS ESSENTIAL M UK 7 - EU 41 - 64029990	1	1,499.00	1,499.00

NET TOTAL

Total Qty	Grand Total
6	INR 9,794.00

Mode of payment:

Cash 18-12-2024
7013111052414200 9,794.00

Category	Rate	Base	Amnt
CGST-HR%	9.00%	6,605.93	594.54
SGST-HR%	9.00%	6,605.93	594.53
CGST-MD%	5.00%	1,784.82	107.09
SGST-MD%	5.00%	1,784.82	107.09

Total 1,499.25

DUPLICATE BILL!!

GATEWAY
NO... 237
DATE 18/12/24
KRISUM CORPORATION

This sale is subjected to the Terms



For The Joy of Cooking

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00312014

PO No-

Bill Date & Time: 27-12-2024 12:26:19
Delivery Date & Time :27-12-2024

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),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
Address :SEC-36 A GURUGRAM
City : Haryana 06
State :Haryana
Pan No. :
GSTIN :
Place Of Supply :Haryana

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
Address :
Phone No. :9996300337
City :
State :
StateCode :
Pan No. :
GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
Black Forest Eggless Cake 1Kg	190590	3	EA	762.71	0.00	2288.13	9	205.93	9	205.93
									0	0
Total :		3				2288.13		205.93		0

Amount In Word:-Rupees Two Thousand Six Hundred Ninety Nine and Paise Ninety NineOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

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	2288.13
Total GST Amount	411.86
Final Payment	0
Round Off Amount	0.01
Discount Amount	0.00
Total Bill Amount	2700.00

Terms & Conditions:

- 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.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	18	205.93	205.93	0.00	0	0.00	411.86

Declaration

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED


Customer Sign:



[Signature]
Authorised Signatory
E&OE

For The Joy of Cricking items

Tax Invoice


 <p>KHELO VATIKA SPORTS Phone no.: 8810301518 Email: khelovatika@gmail.com GSTIN: 06BDYPD6999R1Z2 State: 06-Haryana V.P.O Sikanderpur Badha Sec-85: Opp. Antriksh Heights Society</p>	Invoice No. 24-25/KV/5770	Date 26-12-2024
	Place of supply 06-Haryana	

Bill To Krisumi Corporation Pvt. Ltd. 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9568002890 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Ship To Krisumi Corporation Pvt. Ltd. 36A Village SIHI Teh. Manesar , Gurgaon Haryana
---	---

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	Cosco Football Berlin 5 No	9506	Rs 860.00	1	Nos	Rs 625.00	Rs 75.00 (12%)	Rs 700.00
2	COSCO TENNIS BALL CRICKET	9506	Rs 90.00	6	Nos	Rs 66.96	Rs 48.21 (12%)	Rs 450.00
Total				7			Rs 123.21	Rs 1,150.00

Invoice Amount in Words One Thousand One Hundred Fifty Rupees only	Amounts Sub Total Rs 1,150.00 Total Rs 1,150.00 Received Rs 1,150.00 Balance Rs 0.00 Previous Balance Rs 0.00 Current Balance Rs 0.00 You Saved Rs 250.00
--	---

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	Rs 1,026.79	6%	Rs 61.61	6%	Rs 61.61	Rs 123.21
Total	Rs 1,026.79		Rs 61.61		Rs 61.61	Rs 123.21

Bank Details Name : KOTAK MAHINDRA BANK LIMITED, GURUGRAM SAPPHIRE BRANCH Account No. : 3647253433 IFSC code : KKBK0004276 Account holder's name : KHELO VATIKA SPORTS	Terms and conditions Thanks for doing business with us! 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only. 3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands. 4. Goods Send On Purchasers Risk	For : Khelo Vatika Sports For KHELO VATIKA SPORTS  Proprietor Authorized Signatory
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GATE IN
 NO. 774
 DATE 26/12/24
 KRISUMI CORPORATION
