

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	mordern bazar	335	08-07-2024	360.00	refreshment for guest
2	haldirams	329	05-07-2024	809.00	refreshment for guest
3	mordern bazar	244	04-07-2024	374.00	refreshment for guest
4	mordern bazar	714	10-07-2024	2809.00	refreshment for guest
5	obroma	0052	07-07-2024	767.00	refreshment for guest
6	haldirams	9952	12-07-2024	2000.00	refreshment for guest
7	dana choga	191	29-06-2024	4933.00	refreshment for guest
8	dana choga	796	02-07-2024	2414.00	refreshment for guest
9	dana choga	788	02-07-2024	8859.00	refreshment for guest
10	dana choga	768	02-07-2024	5027.00	refreshment for guest
11	dana choga	776	02-07-2024	496.00	refreshment for guest
12					
13					
14					
15					

28848.00



GATE IN
NO. 1156
DATE 02/07/24
KRISUMI CORPORATION

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 913777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFP6323H121
ORD NO. : 151
REF NO. : 4997

DELIVERY Order Number:
 SECTOR83-8191

Jul 2, 2024 11:39 AM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS06184997
 Generated At: Jul 2, 2024 11:39 AM
 Delivery On: Jul 2, 2024 11:39 PM
 POS Order Id:
 00DNCGS06184997

Mr. Mohit Bhutani 9911687043
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
3	Paneer Achar Hara Dhaniya (8 Pcs)	395	1185
3	So. Makhan	375	1125
3	Bondli Raita	165	495
3	Mixed Vegetables	335	1005
6	Lachha Paratha	80	480
8	Tandoori Butter Roti	45	360
3	Jeera Pulao	190	570

Sub-Total 5220
 Cart Discount (@ 10%) - 522

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4698	117.45
SGST @ 2.5%	4698	117.45

Total Charges/Taxes 234.9

GRAND TOTAL 4932.9

NET PAYABLE 4932.9

Payment Type
 Invoice Currency: INR



GATE IN
NO. 1199
DATE 02/07/24
KRISUMI CORPORATION

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 913777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFP6323H121
ORD NO. : 796
REF NO. : 5553

DELIVERY Order Number:
 SECTOR83-8796

Jul 2, 2024 2:31 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS06185553
 Generated At: Jul 2, 2024 2:31 PM
 Delivery On: Jul 2, 2024 3:31 PM
 POS Order Id:
 00DNCGS06185553

Mr. Mohit Bhutani 9911687043
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
7	Paneer Tikka Shashlik (8 Pcs)	365	2555

Sub-Total 2555

Cart Discount (@ 10%) - 255.5

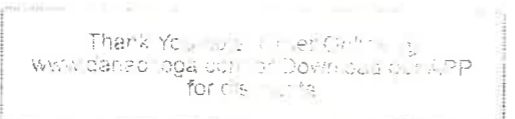
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2299.5	57.49
SGST @ 2.5%	2299.5	57.49

Total Charges/Taxes 114.98

GRAND TOTAL 2414.48

NET PAYABLE 2414

Payment Type
 Invoice Currency



GATE IN
NO. 1196
DATE 02/07/24
KRISUMI CORPORATION

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 913777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFP6323H121
ORD NO. : 788
REF NO. : 5545

DELIVERY Order Number:
 SECTOR83-8788

Jul 2, 2024 1:31 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS06185545
 Generated At: Jul 2, 2024 1:31 PM
 Delivery On: Jul 2, 2024 1:31 PM
 POS Order Id:
 00DNCGS06185545

Mr. Mohit Bhutani 9911687043
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
25	Indian Veg Thali	375	9375

Sub-Total 9375

Cart Discount (@ 10%) - 937.5

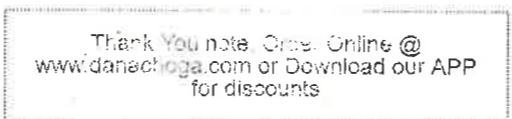
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8437.5	210.94
SGST @ 2.5%	8437.5	210.94

Total Charges/Taxes 421.88

GRAND TOTAL 8859.38

NET PAYABLE 8859

Payment Type
 Invoice Currency: INR



Dana Choga
 Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 913777333
 FSSAI - 10819005000168
 www.danachoga.com

GATE IN
NO. 1195
DATE 02/07/24
KRISUMI CORPORATION

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 913777333
 FSSAI - 10819005000168
 www.danachoga.com

DELIVERY Order Number:
 SECTOR83-8768

Jul 2, 2024 12:11 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS06185525
 Generated At: Jul 2, 2024 12:14 PM
 Delivery On: Jul 2, 2024 1:11 PM
 POS Order Id:
 00DNCGS06185525

Mr. Mohit Bhutani 9911687043
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
5	Paneer Tikka Shashlik (8 Pcs)	365	1825
7	Soya Malai Chaap	385	2765
2	Paneer Tikka Shashlik (8 Pcs)	365	730

Sub-Total 5320

Cart Discount (@ 10%) - 532

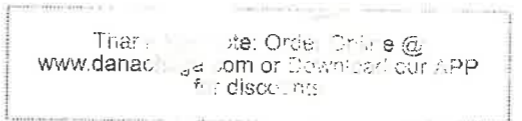
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4788	119.7
SGST @ 2.5%	4788	119.7

Total Charges/Taxes 239.4

GRAND TOTAL 5027.4

NET PAYABLE 5027

Payment Type
 Invoice Currency: INR



Dana Choga
 Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 913777333
 FSSAI - 10819005000168
 www.danachoga.com

GATE IN
NO. 1194
DATE 02/07/24
KRISUMI CORPORATION

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 913777333
 FSSAI - 10819005000168
 www.danachoga.com

DELIVERY Order Number:
 SECTOR83-8770

Jul 2, 2024 12:51 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS06185513
 Generated At: Jul 2, 2024 1:51 PM
 Delivery On: Jul 2, 2024 1:51 PM
 POS Order Id:
 00DNCGS06185513

Mr. Mohit Bhutani 9911687043
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
1	Amlisari Choley	335	335
1	Jeera Pulao	190	190

Sub-Total 525

Cart Discount (@ 10%) 2.5

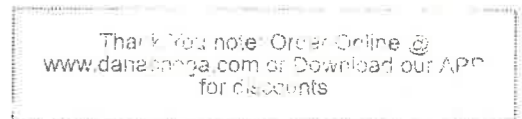
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	472.5	11.81
SGST @ 2.5%	472.5	11.81

Total Charges/Taxes 23.63

GRAND TOTAL 496.13

NET PAYABLE 496

Payment Type
 Invoice Currency: INR



HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off, Village Kherki Daula
 Gurugram-122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331
 DINE-IN
 [TAX-INVOICE]

Token No. : 163
 Invoice No. : 439/2425/9952
 Date : 12/07/24 2:45:22 PM
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
EXECUTIVE THALI	5	295.00	1475.00
Total			1,475.00
GST %(Base Amt.)		CGST 36.88	SGST 36.88
5%(1,475)			
Amount Including GST:			1548.76
Rounded Amount Recd.:			1549.00

Cash **GATE IN** 2,000.00
 Change **NO.1299** -451.00
Round Date: 12/07/24 0.24
KRISUMI CORPORATION
 Rupees One Thousand Five Hundred Fourty Nine Only
 Cashier Name : MAHESH E80E

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All Working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



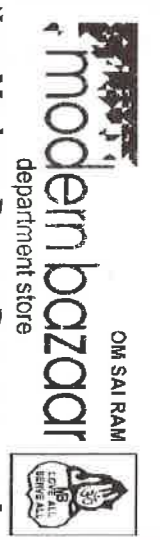
GATE IN
NO.1299
KRISUMI CORPORATION
 THEORRORA FLOOR 1ST FLOOR
 Shop No. 107/107A/107B/107C/107D/107E/107F/107G/107H/107I/107J/107K/107L/107M/107N/107O/107P/107Q/107R/107S/107T/107U/107V/107W/107X/107Y/107Z/107AA/107AB/107AC/107AD/107AE/107AF/107AG/107AH/107AI/107AJ/107AK/107AL/107AM/107AN/107AO/107AP/107AQ/107AR/107AS/107AT/107AU/107AV/107AW/107AX/107AY/107AZ/107BA/107BB/107BC/107BD/107BE/107BF/107BG/107BH/107BI/107BJ/107BK/107BL/107BM/107BN/107BO/107BP/107BQ/107BR/107BS/107BT/107BU/107BV/107BW/107BX/107BY/107BZ/107CA/107CB/107CC/107CD/107CE/107CF/107CG/107CH/107CI/107CJ/107CK/107CL/107CM/107CN/107CO/107CP/107CQ/107CR/107CS/107CT/107CU/107CV/107CW/107CX/107CY/107CZ/107DA/107DB/107DC/107DD/107DE/107DF/107DG/107DH/107DI/107DJ/107DK/107DL/107DM/107DN/107DO/107DP/107DQ/107DR/107DS/107DT/107DU/107DV/107DW/107DX/107DY/107DZ/107EA/107EB/107EC/107ED/107EE/107EF/107EG/107EH/107EI/107EJ/107EK/107EL/107EM/107EN/107EO/107EP/107EQ/107ER/107ES/107ET/107EU/107EV/107EW/107EX/107EY/107EZ/107FA/107FB/107FC/107FD/107FE/107FF/107FG/107FH/107FI/107FJ/107FK/107FL/107FM/107FN/107FO/107FP/107FQ/107FR/107FS/107FT/107FU/107FV/107FW/107FX/107FY/107FZ/107GA/107GB/107GC/107GD/107GE/107GF/107GG/107GH/107GI/107GJ/107GK/107GL/107GM/107GN/107GO/107GP/107GQ/107GR/107GS/107GT/107GU/107GV/107GW/107GX/107GY/107GZ/107HA/107HB/107HC/107HD/107HE/107HF/107HG/107HH/107HI/107HJ/107HK/107HL/107HM/107HN/107HO/107HP/107HQ/107HR/107HS/107HT/107HU/107HV/107HW/107HX/107HY/107HZ/107IA/107IB/107IC/107ID/107IE/107IF/107IG/107IH/107II/107IJ/107IK/107IL/107IM/107IN/107IO/107IP/107IQ/107IR/107IS/107IT/107IU/107IV/107IW/107IX/107IY/107IZ/107JA/107JB/107JC/107JD/107JE/107JF/107JG/107JH/107JI/107JJ/107JK/107JL/107JM/107JN/107JO/107JP/107JQ/107JR/107JS/107JT/107JU/107JV/107JW/107JX/107JY/107JZ/107KA/107KB/107KC/107KD/107KE/107KF/107KG/107KH/107KI/107KJ/107KK/107KL/107KM/107KN/107KO/107KP/107KQ/107KR/107KS/107KT/107KU/107KV/107KW/107KX/107KY/107KZ/107LA/107LB/107LC/107LD/107LE/107LF/107LG/107LH/107LI/107LJ/107LK/107LL/107LM/107LN/107LO/107LP/107LQ/107LR/107LS/107LT/107LU/107LV/107LW/107LX/107LY/107LZ/107MA/107MB/107MC/107MD/107ME/107MF/107MG/107MH/107MI/107MJ/107MK/107ML/107MM/107MN/107MO/107MP/107MQ/107MR/107MS/107MT/107MU/107MV/107MW/107MX/107MY/107MZ/107NA/107NB/107NC/107ND/107NE/107NF/107NG/107NH/107NI/107NJ/107NK/107NL/107NM/107NO/107NP/107NQ/107NR/107NS/107NT/107NU/107NV/107NW/107NX/107NY/107NZ/107OA/107OB/107OC/107OD/107OE/107OF/107OG/107OH/107OI/107OJ/107OK/107OL/107OM/107ON/107OO/107OP/107OQ/107OR/107OS/107OT/107OU/107OV/107OW/107OX/107OY/107OZ/107PA/107PB/107PC/107PD/107PE/107PF/107PG/107PH/107PI/107PJ/107PK/107PL/107PM/107PN/107PO/107PP/107PQ/107PR/107PS/107PT/107PU/107PV/107PW/107PX/107PY/107PZ/107QA/107QB/107QC/107QD/107QE/107QF/107QG/107QH/107QI/107QJ/107QK/107QL/107QM/107QN/107QO/107QP/107QQ/107QR/107QS/107QT/107QU/107QV/107QW/107QX/107QY/107QZ/107RA/107RB/107RC/107RD/107RE/107RF/107RG/107RH/107RI/107RJ/107RK/107RL/107RM/107RN/107RO/107RP/107RQ/107RR/107RS/107RT/107RU/107RV/107RW/107RX/107RY/107RZ/107SA/107SB/107SC/107SD/107SE/107SF/107SG/107SH/107SI/107SJ/107SK/107SL/107SM/107SN/107SO/107SP/107SQ/107SR/107SS/107ST/107SU/107SV/107SW/107SX/107SY/107SZ/107TA/107TB/107TC/107TD/107TE/107TF/107TG/107TH/107TI/107TJ/107TK/107TL/107TM/107TN/107TO/107TP/107TQ/107TR/107TS/107TT/107TU/107TV/107TW/107TX/107TY/107TZ/107UA/107UB/107UC/107UD/107UE/107UF/107UG/107UH/107UI/107UJ/107UK/107UL/107UM/107UN/107UO/107UP/107UQ/107UR/107US/107UT/107UU/107UV/107UW/107UX/107UY/107UZ/107VA/107VB/107VC/107VD/107VE/107VF/107VG/107VH/107VI/107VJ/107VK/107VL/107VM/107VN/107VO/107VP/107VQ/107VR/107VS/107VT/107VU/107VV/107VW/107VX/107VY/107VZ/107WA/107WB/107WC/107WD/107WE/107WF/107WG/107WH/107WI/107WJ/107WK/107WL/107WM/107WN/107WO/107WP/107WQ/107WR/107WS/107WT/107WU/107WV/107WW/107WX/107WY/107WZ/107XA/107XB/107XC/107XD/107XE/107XF/107XG/107XH/107XI/107XJ/107XK/107XL/107XM/107XN/107XO/107XP/107XQ/107XR/107XS/107XT/107XU/107XV/107XW/107XX/107XY/107XZ/107YA/107YB/107YC/107YD/107YE/107YF/107YG/107YH/107YI/107YJ/107YK/107YL/107YM/107YN/107YO/107YP/107YQ/107YR/107YS/107YT/107YU/107YV/107YW/107YX/107YY/107YZ/107ZA/107ZB/107ZC/107ZD/107ZE/107ZF/107ZG/107ZH/107ZI/107ZJ/107ZK/107ZL/107ZM/107ZN/107ZO/107ZP/107ZQ/107ZR/107ZS/107ZT/107ZU/107ZV/107ZW/107ZX/107ZY/107ZZ

Invoice No. : IRI-24-010052
 Inv. Date : 07-07-24 14:38:25
 Customer Name: MAM
 Contact No. : 9999999999

Takeaway
 Description
 HSN/SAC Qty Rate GST% Amount
 Eggless Fresh Cream Pineapple Cake [1/2Kg
 19059010 1 650.00 18% 650.00

Code	Base Amt	GST%	GST Amt
CGST	650.00	9.00	58.50
SGST	650.00	9.00	58.50

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 is/these purposes/purported to be



OM SAI RAM
 modern bazaar
 department store

New Modern Bazaar Departmental
 Stores Pvt Ltd.
 Shop No 1-12 LG Floor Iris Broadway, Sec-85
 Bandha Village, Gurugram
 Gurugram -122004
 State : Haryana State Code : 06
 GSTIN : 06AAECN3446L1ZAA
 email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR
 CELEBRATING 50 YEARS WITH YOU!
 Contact Us
 0124-7177940/7177866/7178684
 8285383382

SCAN & DOWNLOAD MODERN BAZAAR APP
 Order Online: www.modernbazaar.online
 FSSAI 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24,022,714 Time 11:19:05 am
 Bill Date 10-Jul-2024 User DOLMA
 Customer *****
 Description ***** HSN @ Tax%
 MRP Disc Rate Qty Amount
 Fresh Paneer P/Kg 4602@ 0
 290.00 0.00 290.00 8.135 2359.15
 Mb Jumbo Bread Full Brown P/Pkt 1905@ 5
 500.00 0.00 500.00 1.000 500.00

 Total Qty: 9.135
 Total: 2859.15
 10.00 % Discount Amount: 50.00

 Grand Total : 2809.15

Pay By 2809.00
 Cash 0
 Card No 0
 Approval Code
GATE IN
NO.1299
DATE: 12/07/24
KRISUMI CORPORATION
 ***** Points Expire After 2 Months *****
TOTAL SAVING : 50.00

Membership Details :
 Value Collected in this bill : 0
 Total Points Collected :
 Total Value Redeem :
 Balance Value:

TAX DETAILS

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
428.57	2.50	10.71	2.50	10.71
GST 0 %				2,359.15

E & OE.
 Goods once sold will not be returned
 Refund Exchange with In 7 Days &
Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice
 No Cash Return only Exchange
 *****Reg Off: *****
 New Modern Bazaar Dept Store Pvt.Ltd.
 18 B, Community Centre, Basant Lok,
 Ph No: +91 11 41669777
 CIN NO: 052190DL2013PTC251948
 **** Thanks For Visiting ****

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147C, 147D, 147E
Elan Miracle, Sector 84, Sector 86 RD
New Delhi-110004, HR

GATE IN
DATE: 05/07/24
KRSUMI CORPORATION

GSTIN: 06AAECN3446L1ZA
FSSAI No.: 10822005000814
Reg. Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon-122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

DINE-IN
[TAX-INVOICE]

Token No. : 163
Invoice No. : 439/2425/6329
Date : 05/07/24 4:20:27 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 2	385.00	770.00	770.00
Total			770.00
GST (Base Amt.)	CGST 19.25	SGST 19.25	
5K(770)			
Amount Including GST:			808.50
Rounded Amount Recd.:			809.00
Pine Lab UPI			808.50

Rupees Eight Hundred Nine Only
Cashier Name : MAHESH E&OE

THANK FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT
https://www.haldiram.com/
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 06:00 PM)
On All Working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com

Scan below QR to get bill info



Handwritten notes:
5/7/24
05/07/24
Bills



OM SAI RAM
department store
New Modern Bazaar Departmental
Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway,Sec-85
Bandha Village, Gurugram
Gurugram -122004
State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA
email : support@modernbazaar.co.in
THANK YOU FOR SHOPPING WITH MODERN BAZAAR
CELEBRATING 50 YEARS WITH YOU!!
Contact Us

0124-7177940/7177866/7178684
8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online
fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,021,244 Time 2:54:12 pm

Bill Date 04-Jul-2024 User: ALPANA

Description	Disc	Rate	Qty	Amount
Welkfield Custard Strawberry 100		2106@	18	416.00
50.00 (2.00)		52.00	8.000	416.00
Total Qty:			8.000	
Total:				416.00
10.00 % Discount Amount :				41.60
Grand Total :				374.40

Pay By Cash 374.00
Card No
Approval Code NO.1222 DATE:04/07/24 KRSUMI CORPORATION

***** Points Will Expire After 2 Months *****
TOTAL SAVING : 41.60
Membership Details :
Value Collected in this bill : 0
Total Points Collected :
Total Value Redeem :
Balance Value:

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
317.29	9.00	28.56	9.00	28.56

E & OE.
Goods once sold will not be returned
Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
with Original Invoice
No Cash Refund only Exchange
*****Reg Off: *****
New Modern Bazaar Dept Store Pvt Ltd.
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948
*** Thanks For Visiting ***



OM SAI RAM
department store
New Modern Bazaar Departmental
Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway,Sec-85
Bandha Village, Gurugram
Gurugram -122004
State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA
email : support@modernbazaar.co.in
THANK YOU FOR SHOPPING WITH MODERN BAZAAR
CELEBRATING 50 YEARS WITH YOU!!
Contact Us

0124-7177940/7177866/7178684
8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online
fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,022,335 Time 12:04:42 pm

Bill Date 08-Jul-2024 User: ALPANA

Description	Disc	Rate	Qty	Amount
Mb Jumbo Bread Full White P/Prk 1905@ 5		400.00	1.000	400.00
400.00 0.00		400.00	1.000	400.00
Total Qty:			1.000	
Total:				400.00
10.00 % Discount Amount :				40.00
Grand Total :				360.00

Pay By Mobikwik 360.00
Card No 156528766
Approval Code NO.1280 DATE:08/07/24 KRSUMI CORPORATION

***** Points Will Expire After 2 Months *****
TOTAL SAVING : 40.00
Membership Details :
Value Collected in this bill : 0
Total Points Collected :
Total Value Redeem :
Balance Value:

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
342.86	2.50	8.57	2.50	8.57

E & OE.
Goods once sold will not be returned
Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
with Original Invoice
No Cash Refund only Exchange
*****Reg Off: *****
New Modern Bazaar Dept Store Pvt Ltd.
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948
*** Thanks For Visiting ***