

**CASH MEMO** Bought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक..... Date तिथि 11/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
02	Ice Bricle	450	900.00

GATE IN NO. 1160  
 DATE 11/07/2021  
 KRISUMI CORPORATION

*[Signature]*

**LUCKY** E. & O. E. भूल-चूक लेनी देनी Total जोड़ 900.00

• Goods once sold will not be taken back

Signature *[Signature]*

**CASH MEMO** Bought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक..... Date तिथि 11/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
02	Disposal Glass for Driver	100	200.00

Reverse GATE IN NO. 1161  
 DATE 11/07/2021  
 KRISUMI CORPORATION

*[Signature]*

**LUCKY** E. & O. E. भूल-चूक लेनी देनी Total जोड़ 200.00

• Goods once sold will not be taken back

Signature *[Signature]*

**CASH MEMO** Bought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक..... Date तिथि 10/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Ice Broker Injection	50	50.00

Sua

GATE IN NO. 1157  
 DATE 10/07/2021  
 KRISUMI CORPORATION

*[Signature]*

**LUCKY** E. & O. E. भूल-चूक लेनी देनी Total जोड़ 50.00

• Goods once sold will not be taken back

Signature *[Signature]*

**CASH MEMO** Bought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक..... Date तिथि 11/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Beer openers for Event		90.00

GATE IN NO. 1159  
 DATE 11/07/2021  
 KRISUMI CORPORATION

*[Signature]*

**LUCKY** E. & O. E. भूल-चूक लेनी देनी Total जोड़ 90.00

• Goods once sold will not be taken back

Signature *[Signature]*

**CASH MEMO**

Bought of वि:

Sold to क्रेता Cash

No. क्रमांक

Date तिथि 10/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
02	Ice Brick	450	900	00
<p>GATE IN NO. <u>1155</u> DATE. <u>10/07/2021</u> KRISUMI CORPORATION <i>Sharma</i></p>				
<p><b>LUCKY</b> E. &amp; O. E. भूल-चूक लेनी देनी</p>			Total जोड़	900.00

• Goods once sold will not be taken back

Signature

*[Signature]***CASH MEMO**

Bought of विक्रेता

GATE IN  
NO. 1156  
DATE. Cash 10/07/2021  
Sold to क्रेता Cash  
KRISUMI CORPORATION  
*Sharma*

No क्रमांक 10/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
03	Disrupt Claus. for Drive Room (01 Pkt-100)	100	300	00
<p><i>[Signature]</i></p>				
<p><b>LUCKY</b> E. &amp; O. E. भूल-चूक लेनी देनी</p>			Total जोड़	300.00

• Goods once sold will not be taken back

Signature

*[Signature]*

HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/44196  
 Token No. : 155  
 Date : 09-07-21 4:09:20 PM

Description	Qty	Rate	Amount
GRILLED SANDWICH+ 2		180.00	360.00
Total			360.00

GST %(Base Amt.) CGST SGST  
 5%(360) 9 9

Amount Including GST: 378.00

Rounded Amount Recd.: 378.00

PayTM QR  378.00

Rupees Three Hundred Seventy Eight Only

Cashier Name : Virender Singh E&OE

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days



4 2 8 0 1 0 0 0 0 8 6 2 1 9

GATE IN  
 Scan below QR to get bill info.....

NO. 09/06/21  
 DATE 09/07/21



HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram - NH8  
 Village Kherki Daula,  
 Delhi-Jaipur Highway,  
 Phone No. 0124,4771432-33  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[INVOICE]

Bill No. : 401/2122/72044  
 Token No. : 484  
 Date : 09-07-21 18:17:40

Description	Qty	Rate	Amount
MASALA DOSA	1	214.00	214.00
Total			214.00

GST %(Base Amt.) CGST SGST  
 5%(214) 5.35 5.35

Amount Including GST: 224.70

Rounded Amount Recd.: 225.00

Cash 500.00  
 Change -275.00

Rounding 0.30

Rupees Two Hundred Seventy Five Only

Cashier Name : DURGESH E&OE

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days



4 0 1 2 0 0 0 0 1 4 8 1 2 3

GATE IN  
 Scan below QR to get bill info.....

NO. 09/07/21  
 DATE 09/07/21



GATE IN  
 NO. 1163  
 TASTY-ECONOMICAL MEALS.....  
 DATE 11/07/2021  
 KRISUMI CORPORATION



*Blomma*

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Now Open 24hrs

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24SEVEN.

Shop No - C2 and C3,  
 Ground Floor, Town Square,  
 Sector 82-A, Vatika India West,  
 Gurgaon, Haryana - 122004  
 Phone - 0124-4052987  
 GSTN : 06AABCG4768K2AA  
 TRS INVOICE/BILL OF SUPPLY

Bill No TRS-2953 Date 11/07/2021

To:MM.

HSN	PRICE	Qty	Total Amount	Disc	GST & Net Amount
1110THUMS UP CAN REGULAR 300ML++	35.00	41.00	1575.00	315.00	28-12 1260.00
1110THUMS UP CAN REGULAR 300ML++	35.00	3.00	105.00	21.00	28-12 84.00
1110COKE CAN DIF 300ML++	35.00	24.00	840.00	0.00	28-12 840.00
1110COKE CAN REGULAR 300ML++	35.00	21.00	735.00	154.00	28-12 616.00
1110COKE CAN REGULAR 300ML++	35.00	2.00	70.00	14.00	28-12 56.00
1110SPRITE CAN REGULAR 300ML++	35.00	23.00	805.00	161.00	28-12 644.00
1110SPRITE CAN REGULAR 300ML++	35.00	1.00	35.00	0.00	28-12 35.00
Total : 120					3535.00
Gross Amount :					4200.00
Promotions :					665.00
Bill Amount :					3535.00
Savings :					665.00

GST Summary

GST & Taxable	SP	CGST	SGST	CESS	LODF	TOTAL
28-12	2525.00	0.00	353.50	353.50	303.00	0.00 3535.00
Total	2525.00	0.00	353.50	353.50	303.00	0.00 3535.00

Payment Details

Credit Card - Visa Card(MN.) : 3535.00

Bill Time : 7/11/2021 12:21:42 PM

Billed by : 10051934

Thank you for shopping at

24SEVEN

GPHL, Regd office: Macropole Building, Ground Floor  
 next to Kala Chowky Post Office

Dr. Babasaheb P. Bedkar Road, Lalbaug, Mumbai - 400 033

Customer Care - 7827-247-247

Contact us - Feedback - feedback@medi-art.com

GATE IN  
 NO. 1162  
 DATE 11/07/2021  
 KRISUMI CORPORATION  
 BIKANER SWEETS  
 VATIKA NEXT SEC 83  
 GURGAON HR.  
 MOB 9873119792

**CASH/BILL**  
 000038 11-07-2021  
 Q 30.00 @ 15.00  
 SAMOSA 450.00  
 SUB\_TOT 450.00

**CASH 450.00**  
 ITM= 1 Q=30.00  
 THANKS FOR VISIT  
 C 3 12:24:30 M/C NO 1

GATE IN  
 NO. 1153  
 DATE 10/07/2021  
 KRISUMI CORPORATION  
 BIKANER SWEETS  
 VATIKA NEXT SEC 83  
 GURGAON HR.  
 MOB 9873119792

**CASH/BILL**  
 000024 10-07-2021  
 Q 30.00 @ 15.00  
 SAMOSA 450.00  
 SUB\_TOT 450.00

**CASH 450.00**  
 ITM= 1 Q=30.00  
 THANKS FOR VISIT  
 C 3 11:23:34 M/C NO 1

GATE IN  
 NO. 1158  
 DATE 10/07/2021  
 KRISUMI CORPORATION  
 BIKANER SWEETS  
 VATIKA NEXT SEC 83  
 GURGAON HR.  
 MOB 9873119792

NAME: PANKAJ  
 PHONE: 9873119792  
 ADDRESS: GURGAON HR.

Item Name Qty Rate Amount  
 CANDLE 4.5 HR 300 150.00

SAL 450.00  
 CGST 27.00  
 SGST 27.00  
 TOTAL 504.00

10/07/2021

for Event on saturday

GATE IN  
 NO. 1154  
 DATE 10/07/2021  
 KRISUMI CORPORATION  
 BIKANER SWEETS  
 VATIKA NEXT SEC 83  
 GURGAON HR.  
 MOB 9873119792

SN BARCODE		ITEM	HSNCODE
QTY	MRP	DAMT	GSTAMT NET
1	506953	CANDLE 4.5 HR	3406
1	300	12%	32.14 300
Total			
1	300		300

**₹ 300**

MODE OF PAYMENT CASH AMT Rs 300

HSNCODE	CGST	CGSTAMT	SGST	SGSTAMT	GSTAMT
3406	6.00	16.07	6.00	15.07	32.14

SMAN CODE: PANKAJ  
 USER CODE: CASH

Thank You for your Visit  
 All Prices inclusive of TAXES  
 All Fabric/cloth items DRY CLEAN ONLY  
 Goods once sold cannot be Exchanged or returned n  
 Carry Copy of Invoice & Tag to be Intact  
 No Exchange / Return of Altered / Worn Items  
 Credit Memo cant be adjusted during Sale Period  
 All Disputes are Subject to Delhi Jurisdiction  
 NO GUARANTEE FOR lights, electronics, bangles, bag

