

for quest.
Ref. monisha sar.

for quest. Ref. Kanti.
EASY BASKET SUPERMARKET
SHOP NO.GF 97-98, SAPPHIRE MALL 83
SECTOR 83, GURUGRAM, HARYANA
GSTIN:06AAHFE3479N1ZX
Ph: 0124-4053864, 8447058698, 8527335117

TAX INVOICE

NAME: Add: PH: Bill No: CA93499 Date: 29/03/25 Time: 11:03 AM

Particulars	Qty	Mrp	Dis	Rate	Amount
ice cube 1kg	8	50.00	0.00	50.00	400.00
Tot Items:				Gross Amt :	400.00
Tot Qty: 8				Bill Discount :	0.00
Tax% 0.00				TOT GST AMT:	0.00
				Ret Amt :	0.00
				Net Amt :	400.00

YOU HAVE SAVED:

Payment Details	
Cash Tendered	400.00
Balance Amount	0.00
Credit Card	0.00
Wallet Amount	0.00
Credit Sales	0.00
RRN Amount	0.00
Current Bill Loyalty Points:	0.00
Total Loyalty Points:	0.00
Redeemed Loyalty Amounts:	0.00

THANK YOU *** PLEASE VISIT AGAIN ***

Domino's Pizza

GATE IN
NO.....1538.....
DATE.....21/3/25.....
KRISUMI CORPORATION

Order Slip
DPI64540
Order:39

03/21/2025 03:05 PM
Server : Internet 0
Delivery

DOT 20
8882477341 Krisumi Corporation GURGAON AV
136A Flat no-207, Tower no- 08, 2nd Floor, G
urugram, Haryana 122001, India . GURGAONGU
rgaon122004 State Code:06
rent:ca :-1276226436

OR IMMEDIATE CONSUMP
ION OR WITHIN 2 HOUR
S

1 Med TC Veg Extravan (Fq)
1 Packaging Charges
2 Chilli Flakes And 4 Oregano

Total Due 602.70

Domino's Pizza

Tax Invoice

Ritu Foods (Authorised Franchise of Ferns N Petal) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buye Ms Krisumi Corporation, 9996300337,	Invoice No. 166	Dated 19-03-2024					
	Delivery Note	Mode/Terms of Payment					
	Supplier's Ref.	Other Reference(s)					
	Buyer's Order No.	Dated					
	Despatch Document No.	Delivery Note Date					
	Despatched through	Destination					
	Terms of Delivery						
	SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	1.	Artificial flower pot		1 NOS	1800		1800:00
		Delivery charges					
Total						1800:00	
Amount Chargeable (in words) INR Two Thousand Eight hundred fifty Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
			9%		9%		
Total				00.00		00.00	
Tax Amount (in words) : INR							
GATE IN NO.....1538..... DATE.....21/3/25..... KRISUMI CORPORATION						for Ritu Foods Authorised Signatory	

This is a Computer Generated Invoice

Kapil Sarin

Res. Shikhar Jain

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD
Gurgaon-122004, HR
Phone No. 9911077223
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10824005000814
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. : 22
Invoice No. : 439/2425/159371
Date : 27/03/25 9:49:36 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	280.00	420.00
BOM VADA PAO	10	40.00	400.00
Total			820.00
GST %(Base Amt.)	CGST	SGST	
5%(820)	20.5	20.5	
Amount Including GST:			861.00
Rounded Amount Recd.:			861.00
Cash			1,000.00
Change			-139.00

Rupees Eight Hundred Sixty One Only

Cashier Name : ANJALI E&OE

Mobile No. 9996300337

*Any reward period in this invoice will be voided in this invoice

GATE IN
DATE: 27/03/25 11:24 hours
KRISUMI CORPORATION

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



Res. Disha Mishra

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

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 125
Invoice No. : 439/2425/159429
Date : 27/03/25 12:27:45 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MASALA DOSA	2	230.00	460.00
Total			460.00
GST %(Base Amt.)	CGST	SGST	
5%(460)	11.5	11.5	
Amount Including GST:			483.00
Rounded Amount Recd.:			483.00
Cash			500.00
Change			-17.00

Rupees Four Hundred Eighty Three Only

Cashier Name : ANJALI E&OE

Mobile No. 9996300337

*Any reward period in this invoice will be voided in this invoice

GATE IN
DATE: 27/03/25 12:27 PM
KRISUMI CORPORATION

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



for VFF sweet.
Res. Disha Jain

Jubilant Foodworks Limited
TAX INVOICE
GURGRAM HARYANA Sector-84 Gurgaon- 122004 Haryana
State Code:(06)
FSSAI No.:10823005001775
Invoice Number:64540/24/49170
Order:46
Date & Time 03/24/2025 05:15 PM
Server: Internet 0
R E - P R I N T

Delivery
8882477341 Krisumi Corporation GURGAON AV
L36A Flat no-207, Tower no- 08,2nd Floor, G
urgaon, Haryana 122001, India . GURGAONGU
rgaon122004 State Code:06
Tent:cash-1277599482
FOR IMMEDIATE CONSUMPTION OR WITHIN
2 HOURS

1 Reg NHT Veg Extravan	305.00
Up to 260 Off on ord -	17.10
1 Reg NHT Veg Extravan	305.00
Up to 260 Off on ord -	17.10
1 Garlic BRD Garlic Br	115.00
Up to 260 Off on ord -	6.45
1 Garlic BRD Garlic Br	115.00
Up to 260 Off on ord -	6.45
1 Garlic BRD Garlic Br	115.00
Up to 260 Off on ord -	6.45
1 Garlic BRD Garlic Br	115.00
Up to 260 Off on ord -	6.45
SubTot	1,010.00
Restaurant Charges:(Excl Tax)	
Delivery Charge	0.00
Packaging Charges	35.00
Total Charges	35.00
Net Amount:	1,045.00

Net Amount: 1,045.00
CGST @ 2.5% 25.25
SGST/UTGST @ 2.5% 25.25
*Res Chg CGST & SGST/ IGST 1.75
Total 1,117.25
Due 1,097.25

GATE IN
LOYALTY PROGRAM REWARDS
Points Earned: 100.00
Points Expired: 24/03/25 0.00
Points Balance: 100.00
KRISUMI CORPORATION

Domino's Pizza
Loyalty Program Rewards
Points Earned: 100.00
Points Expired: 24/03/25 0.00
Points Balance: 100.00
KRISUMI CORPORATION
0 Free Pizza
Points earned will be credited within 24-48 Hours.T & C Apply Download the Domino's App to use Cheesy Reward Points for FREE Pizzas
*Note: Appropriated product-wise and Rate applicable thereunder

Domino's Pizza
Please refer our website for terms & conditions

Domino's Pizza
GSTIN:06AABCD1821C2ZE PAN No.:AABCD1821C H
SN:996331 for Non-DDC and 996334 for DDC/0
TC Order online at www.dominos.co.in or do
wnload the new Domino's app.We accept Credi
t Card, Debit Cards, Cash and PayTM Both o
n Dine-In and Delivery Orders.
***We are undergoing transition from Pepsi
to Coca Cola as our beverage partner. Yo
u may receive either of the Brand's produc
t basis stock availability.***

R E - P R I N T



Res. Karambir Sam

PATANJALI MEGA STORE & WELLNESS CENTRE
 VAIDIK SIDDHI (GURUGRAM)
 SHOP NO 124, SECTOR 39, JHARSA, GURUGRAM
 Telephone No: - 0124-4052593
 Mobile: 9818349009 *for Poja*
 GST No: 06ARGPY1738G1ZJ
 Fssai: 10823005001370
 Email: vaidiksiddhi@gmail.com

Bill NO: TI26314AAA2425
 Payment Type: Wallet
 Bill Date: 28/03/2025
 Bill Time: 05:46 PM User Name: ASHISH
 Cust. Name:
 Cust. GST:
 Cust. Mob:
 Cust. Add:

Sn	Item Name	Qty	GST	Rate	Amount
1	AASTHA SAMBRANI CUP [33074100]	4	100	400	
2	AASTHA BHIMSENI KAPOOR-200G FREEGANGAJAL [29142922]	1	500	500	
3	SESAME OIL 1 L (B)-T [15155091]	2	280	560	
4	MUSTARD OIL 1 L (B)-T [15149920]	3	180	540	
5	AASTHA PREMIUM GUGAL DHOOP - 20 N [33074100]	3	35	105	
6	AASTHA PREMIUM SANDAL DHOOP - 20 N [33074100]	3	35	105	
7	COWS GHEE 1 L [04059020]	1	665	665	

Total Item: 7 Cash Disc: 140.63
 Total qty : 17 GST : 212.81
 CESS : 0.00 Round Off: -0.38
 Tendered : 2734.00 Tendered : 2734.00
 Balance : 0.00 Total : 2734.00
 Tax Summary:

 GATE IN 1622
 NO. 28/03/25
 DATE 28/03/25
 KRISUMI CORPORATION

GST Type	GST %	Taxable	Tax Amount
SGST	2.5	790.17	39.5
SGST	6	296.87	35.62
SGST	9	173.72	31.27
CGST	2.5	790.17	39.5
CGST	6	296.87	35.62
CGST	9	173.72	31.27

T&C: No Return, No Refund Only Exchange with Pro per Bill Within 3 Days Thank You Visit Again
 Now You Buy Products Are Also Available Free Home Delivery 1. ALL EXCHANGE / COMPLAINTS MUST BE SUPPORTED BY INVOICE 2. NO CASH REFUND

for Event. Ref. Kumar

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO: 06AABCH2910G1Z3
 FSSAI No. 10819005000121
 Tax Invoice

[TAX INVOICE]

SHOWROOM
 Bill No.: 83/2425/00412994
 Trans No. 71287
 Staff: SONVEER Pos ID: 8301
 Date: 29-03-25 10:51:19

GATE IN 1622
 NO. 28/03/25
 DATE 28/03/25
 KRISUMI CORPORATION

Order Instructions

Order Instructions

Item Name	Qty	Rate	Amount
KIC ice cude 1 kg 22019010(GST5)	2.000	28.57	57.14
Total			57.14
GST AMT			2.86
GST %	CGST SGST CESS		
5%(57.14)	1.43 1.43		0

Customer Name

Amount Including GST:	60.00
Rounded Amount Recd.:	60.00
Cash	500.00
Change Back	-440.00

Thank You #
 Email: wecare@harishbakery.com
 Website: www.harishbakery.com
 # No Return No Exchange #