STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
EMPLOYEE ENGAGEMENT					
1	haldirams	178253	30-10-2024	5754.99	
2	sodhi	191002	30-10-2024	3940.00	
3	mcd	166	30-10-2024	6562.50	
4	shanayas	207	28-10-2024	4200.00	
5	theobroma	22913	26-10-2024	1475.00	
6	dua lima	198	28-10-2024	2213.00	
					24145.49
SALES PROMOTION					
7	kisan mandi	003	22-10-2024	11169.00	
8	mordern bazzar	24044526	25-10-2024	3675.00	
					14844.00
STATIONARY					
					0.00
Rate Tax and Fees					
9	ministry of corporate affairs	ab1473747	10-10-2024	7.08	
10	ministry of corporate affairs	ab1446614	10-10-2024	18.00	
11	ministry of corporate affairs	ab1490491	16-10-2024	18.00	
12	ministry of corporate affairs	ab1445873	10-10-2024	18.00	
13	ministry of corporate affairs	N05838065	23-10-2024	607.08	
					668.16

TOTAL **39657.65**

Paytm

Payment Successful

₹3,940

30 Oct 2024, 01:22:50 PM

Auth-Code : 119801

RRN - 0000000120 70

Paid at SSM Retail Private Limited

Lower GF TSQ2 Town Square2 Sector82

Customer Details

Name ASHOK YADAV

Payment Details

Txn ID	20241030011060000058374 6 0616152012
Order ID	20241030132249012070 25700448
Card No.	••••••••••••3766
Bank MID	127A541
Bank TID	63387698
AID	A0000000031010
APPR Code	119801
Acquiring Bank	HDFC Bank Limited
Card Type	VISA
App Label	Visa Credit
Transaction Type	SALE
Serial No	1494472820
MID	SodhiS84453595679534
TID	25700448

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy Duplicate

PAYTM POS Version 1.0.0.0

Tommy Sir birthday

GST INVOICE

SODHI'S

(A UNIT OF SSM RETAIL PVT. LTD.)

LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM

PHONE : 9354066193

GSTIN - 06AAWCS8908G1ZP

CAPTAIN JI - 9728755734 Date: 30/10/2024 Time: 13.22 Bill no: 191002 Counter: M0 User: BAKERY

GATE IN NO. 215 DATE 30/10/24 SRISUMI CORPORATION

S.No.	Description	Qty	MRP	Our Rate	Amt
1	FRESH BIODEGRADABLE 6" ROUND PLATE 50 PC	2.000	275.00	170.00	340.00
2	SODHILICIOUS DESIGNER CAKE(I).	3.000	3500.00	1200.00	3,600.00

Serial:

Total Qty :5.00

FOC Qty :

	GST	TAXABLE	IGST	CGST	SGST	CESS
GST 12%		303.58	0.00	18.21	18.21	0.00
GST 18%		3,050.84	0.00	274.58	274.58	0.00

Please Pay **3940.00**

CREDIT CARD - [1111] Amt.: 3940.00

₹ three thousand nine hundred fortyRupee only

YOU SAVED

Rs. 7110 ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED

ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

Bill

pine lc

HDFC BANK

We understand your world

HDFC BANK

HALDIRAM UNIT NO 130 131132 13 GURUGRAM HR

DATE :2024-10-30 TIME :14:22:27

ME CODE :MJ7732 TID :41817284

BATCH NUM :002167 INV. NUM :115636

BILL NUM : 42801000404020

Sale

Chip

**********3766 CARD TYPE :VISA

EXP DATE :XX/XX APP:Visa Credit

TXN ID :6086070077 TVR:808004B000

AID:A0000000031010 TC :27F8D93C6789300

TSI:6800 RRN :000000118009

APPR CODE :432274

pine labs K/09-24

BASE AMT. :INR 5754.99

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** MERCHANT COPY ****

Plutus v1.49.3 MY HDFC

PRIVACY POLICY AS ON https://www.pinelabs.com/privacy-policy APPLY.

pine labs

Tommy Sir Birthday

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: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : G195
Token No. : 1066
Invoice No. : 428/2425/178253
Date : 30-10-24 2:22:31 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
KAJU KATLI HSN/SAC: 21069099	5 5%	1096.1 GST Amt:274.0	5480.95
Total			5,480.95

GST %(Base Amt.)	CGST	SGST
5%(5,480.95)	137.02	137.02

Amount Including GST: 5754.99

Rounding Amount Received: 5755.00

Credit Card 3766 5,754.99

GATE IN NO. 215 DATE 30/10/24 SRISUMI CORPORATION

Rupees Five Thousand Seven Hundred Fifty Five Only

Cashier Name : SAKSHI E&OE

Mobile No.9728755734

*Any reward earned in this invoice will be credited within 24 hours

THANX 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

GSTIN: 06AADPZ7707L3Z2 Tax Invoice Mob.: +91-9650123555

SHANAYA'S CUPBOARD

A nice collection of : Stationery, Toy & Gifts

SHOP NO.A20, TOWN SQUARE VATIKA INDIA NEXT, SECTOR-82, Gurgaon, Haryana, 122004

Invoice No. 207 Date 28/10/24

M/s. Krisumi Corporation PVT LTD
Sector 36A Gurugram, Haryana 122004

GSTIN No. 06AAECV0565A1ZR Mob: 9996300337

Sr. No	Particular	HSN Code	Rate	Qty.	Amount Rs.	P.
1.	25 Kg Lantern		40	100		
	for Hr. Diwali Celebration					
					4000	
				Total	4000	
				SGST.....%	2.5%	
				CGST.....%	2.5%	
				IGST.....%		
				G. Total	4200	

GATE IN
NO. 197
DATE 28/10/24
KRISUMI CORPORATION

Amount In word.....

For: SHANAYA'S CUPBOARD

Authorised Signature

PhonePe Business

YUVI TOYS

Shop no. G7 ... GURGAON

SALE

TC:1E20EFF88165C300
APPL LABEL:Visa Credit
DATE/TIME:28/10/2024 12:05:28 PM
TVR:8080048000 TSI:6800
AID:A0000000031010 CHIP
RRN:430212122310 BATCH NUM:000012
TID:11529699 MID:311058000086287
AUTH CODE:333073
INVOICE NUM:000038 CARD TYPE:VISA
CARD NO:462409******3766

SALE AMOUNT : ₹ 4,200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I Agree to Pay The Above Total Amount According to Card Issuer Agreement
*****Customer Copy*****
Version :P1000_viz_v1.0.0.5
Sponsored Bank : Axis Bank Ltd
Powered by :
Phonepe Business Pvt Ltd

HDFC BANK | paytm

Payment Successful

₹6,562.50

30 Oct 2024, 12:52:01 PM
Auth-Code : 824998
RRN - 000000034464
Paid at Connaught Plaza Restaurants Pvt Ltd
0214 HR GURGAON IRIS BROADWAY

Customer Details
Name ASHOK YADAV

Payment Details

Txn ID	20241030010860000058366848586396316
Order ID	63865869694579
Card No	**********3766
Bank MID	DPV389
Bank TID	63239921
AID	A0000000031010
APPR Code	824998
Acquiring Bank	HDFC Bank Limited
Card Type	VISA
App Label	Visa Credit
Transaction Type	SALE
Serial No	1494469851
MID	0214HR21632620456638
TID	11254512

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy
PAYTM POS Version 1.0.0.0

Tommy Sir Birthday

Your order number is

166

Connaught Plaza Restaurants Pvt. Ltd.
Unit No GF-01, GF-01A and GF-02,IRIS
Broadway, Sector-85, Gurugram
Haryana ?? 122004
State Code - 06
Ph: 9873722148
McDelivery: www.mcdeliveryonline.com
GSTN - 06AAACC1201E1ZN
FSSAI No. 10822005000202
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

GATE IN
NO. 214
DATE 30/10/24
KRISUMI CORPORATION

Crew id 72563

CROSS REFERENCE OF PAYMENT
INV# 31402140010615[illegible]
Payment Mode : Card
Transaction ID : 63865869694579
Transaction Date : 30/10/2024 12:51:04

ORD #66 -REG #1- 30/10/2024 12:51:04

QTY ITEM	TOTAL
125 McAloo Tikki *	6250.00
1 NBC	0.00
Sub-Total	6250.00
CGST@2.5%	156.25
SGST @2.5%	156.25
Take-Out Total	6562.50
Card	6562.50
TOTAL INCLUDES GST OF	312.50

CIN No. : U74899DL1995PTC070306
Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again
Web: https://www.mcdindia.com
Feedback Email: customer@del.in.mcd.com
Feedback: https://mcdindia.com/feedback
"Pursuant to Notfn No.17/2021- CT (R) dtd 18.11.2021, GST to be collected by E-Com operator for transactions done through their platform"

****
Your feedback is important to us!
Tell us about your experience at
https://mcdindia.com/feedback

Alternatively scan this QR code:

Thank you

For Gaurav Sethi Birthday

fssai

FSSAI No : 10822005000330
THEOBROMA FOODS PVT LTD
Shop Number LG-134, Lower Ground Floor,
Block A, IRIS Broadway, Sector-85
Gurgaon-122004
GSTIN- 06AACCT0588K1Z3
Customer Care No-8182881881

Tax Invoice

Invoice No. :IRIS-24-022913
Inv. Date :10/26/24 11:09:07 A
Customer Name:theo
Contact No. :9874563215

Takeaway

Description HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg] 19059010	1	1,250.0	18%	1,250.00

Total	1,250.00
CGST	112.50
SGST/UTGST	112.50
Net Total	1,475.00
Offline Card	-1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

Thank You!
Theobroma Foods Pvt. Ltd.
CIN No : U15100MH2004PTC146202
I/We hereby certify that food/foods mentioned in this invoice is/are warrented to be of nature and quality which it/these purports/purported to be

American Express® Cards

Razorpay Paytm

Payment Successful

₹1,475

American Express® Cards

American Express® Cards

American Express® Cards

HDFC BANK

We understand your world

Mr Diy
MR DIY
MR DIY UNITS SHOPSBEARING NUMBER SF 107 108 109 113 114 115 116 118 119 120 AND 121 IN BLOCK A FIRST
Date: 2024-10-28 Time: 12:29:57
ME CODE: BLZ262 TID:69321673
BATCH NO: 481 INVOICE NO: 11862
AID: TSI: 6800
A0000000031010
APP: Visa Credit TVR: 8080048000
TC: 9BD243E33CEB8EC1
SALE
CARD: XXXX-XXXX-XXXX-3766 EMV with PIN
EXP DATE: **/**
CARD TYPE: VISA
AUTH CODE: RRN:
680616 000000014328
BASE AMOUNT: Rs.2,213.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV /
I agree to pay as per the card Issuer agreement.
VERSION V-2.0.0

Razorpay

***** Merchant Copy *****

For HR Diwali Celebration

Dua Lima Retail Pvt.Ltd.
IRIS BROADWAY MALL GURUGRAM
Unit No.F-107,108,109,113,114,115,116,
118,119,120&121, Block-A, 1st Floor,
Sector-85, Gurugram 122004
Toll Free No.:18005322829
customercare.in@mrdiy.com
GSTIN:06AAICD4944R1ZZ
CIN: U52609MH2021PTC360307
(IRIS BROADWAY MALL - GURUGRAM)
-TAX INVOICE-

Cloth bag Grocery Bag 1N GROUND - 1/600 99003D HSN:42022220 SGST 6% CGST 6%	1 X	18.00	18.00	*S
WRAPPING PAPER 80G 4PCS 52*76CM HF34 - 50 9047069 HSN:48239013 SGST 9% CGST 9%	7 X	85.00	595.00	*S
CLAY DIYA 2 INCH 12N ET26 - 1/24 3606334 HSN:69120040 SGST 0% CGST 0%	20 X	80.00	1,600.00	*S

Item(s) Qty(s) : 28

Total Rs 2,213.00
CARD Rs 2,213.00
TOTAL SAVED Rs 807.00 **

GATE IN NO. 198
DATE 28/10/24
KRISUMI CORPORATION

28-10-24 12:30 SH01 NH005 T01 R000060868
OPERATOR IRBM - KHUSHNUMA KHATOON

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
STRICTLY NO CASH REFUND.