

STATEMENT SUMMARY Aug-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Kishan Mandi	48	31-08-2025	7330	
2	Kishan Mandi	47	31-08-2025	9351	
3	Modern Bazar	773	31-08-2025	9742	
					26423.00
<b>Employee Eng.</b>					
1	Haldiram	L9	29-08-2025	10188.88	
2	HARISH	165975	29-08-2025	2700.00	
3	Mc donald	237	29-08-2025	7875.00	
					20763.88
<b>Sales Promotion (F&amp;B)</b>					
1	Ritu FNP	68	13-08-2025	2900	
2	Ritu FNP	76	26-08-2025	1350	
					4250.00
<b>Staff Welfare- First Aid</b>					
					0.00
<b>Miscellaneous Exp.</b>					
1	Industrial Sales	GGN-672	26-08-2025	3900.00	
					3900.00

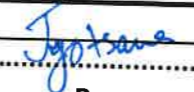
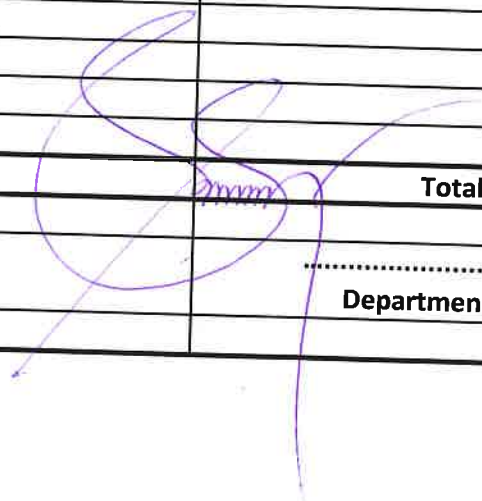
Total	55336.9
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(Site Admin - Akhishree)



**Petty Expense Requisition**

<b>Name of Co.</b>	Krisumi Corporation Pvt Ltd			
<b>Purpose</b>	Employee Engagement			
<b>Budget</b>	HR / Admin			
<b>Subject</b>	Monthly Celebration for month of August			
<b>Date</b>	29-08-2025			
<b>Petty Expense Requisition form Serial no.</b>	HR-018			
<b>S.no.</b>	<b>Nature of expense / Description</b>	<b>Vendor Name</b>	<b>CP / Customer / Other, Name</b>	<b>Amount</b>
1	Cake - 3 KG			
2	Snacks- Burgers (150 pieces)			2700
3	Balloons - 1 Packet			7875
4				
5				
6				
			<b>Total</b>	10575 -
	 ..... Requester		 ..... Department HOD	



**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Invoice No : 83/25/00165975

PO No-

Bill Date & Time: 29-08-2025 15:02:41  
Delivery Date & Time :29-08-2025

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 Mail,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.	% Amt.	Amt.
Black Forest Cake 1kg	190590	3	PCS	762.71	0.00	2288.13	9 205.93	9 205.93	0 0	0
<b>Total :</b>						<b>3</b>	<b>2288.13</b>	<b>205.93</b>	<b>205.93</b>	<b>0</b>

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

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cards

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
Discount Amount	0.00
<b>Total Bill Amount</b>	<b>2699.99</b>

**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 tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS  
PRIVATE LIMITED

Customer Sign:

(Company Seal)



Authorised Signatory  
E&OE

**GATE IN**  
NO.....1756.....  
DATE.....29/08/25.....  
**KRISUMI CORPORATION**  
*[Signature]*

**SBI Payments**

pine labs 06/06/2025  
 CONNAUGHT PLAZA REST CONNAUGHT PLAZA REST  
 GURGAH  
 DATE : 2025-08-29 TIME : 13:06:32  
 MID : 02PL00006654E33 TID : 21211746  
 BATCH NUM : 000614 INV. NUM : 008804  
 BILL. NUM : T3140303002036730  
 SALE  
 \*\*\*\*\*3766 CHIP  
 EXP DATE : XX/XX CARD TYPE : VISA  
 TXN ID : 6612541328 APP: VISA CREDIT  
 AID: A0000000031010 TVR: 8080046000  
 TSI: 6800 TC : 30B55FF65C4F1885  
 APPR CODE : 340863 RRN : 524113191447  
 BASE AMT. : INR 7875.00  
 PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 ASHEK YADAV  
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 \*\*\*\* MERCHANT COPY \*\*\*\*  
 Plusus v10.1.1 SBI  
<https://www.pinelabs.com/privacy-policy> to APPLY

**pine labs**

**Paytm**

Payment Successful

**₹2,700**

Paid at HARSH DAKERS CONFECTIONERS  
 PVT LTD  
 Sapphir Mall Sector 83 Sector 83,  
 Gurugram Kotak Bank  
 Auth. Code : 118299  
 29 Aug 2025, 03:03:42 PM  
 RRN - 000000000416

**Payment Details**  
 Txn ID 202508290109000001682035  
 13189377518  
 Order ID 20250829150325000416  
 26559486  
 Card No .....3766  
 Bank MID EAR82R  
 Bank TID 63521543  
 AID A0000000031010  
 Acquiring Bank HDFC Bank Limited  
 Card Type VISA  
 App Label Visa Credit  
 Transaction Type SALE  
 Serial No 2840963142  
 MID Harsh00151794003098  
 TID 26559486  
 I agree to pay as per card issuer agreement. Thank  
 You. PIN Verified OK. Signature not required.

Customer Copy  
 PAYTM POS Version 1.0.0.0

Your order number is  
**237**

Connaught Plaza Restaurants Pvt. Ltd.  
 Shop no. 182 GF Zone 2,  
 Liza Miracle Mall sec 84,  
 Gurugram -122004  
 State Code - 06  
 Ph No - 9773604366  
 McDelivery: www.mcdeliveryonline.com  
 GSTIN - 06AAACC1201E12N  
 FSSAI No - 10024005001090

Service: RESTAURANT SERVICES(SAC-996331)  
 Tax Invoice

Crew Id 73591 - SAMIYA

CROSS REFERENCE OF PAYMENT  
 INVI 3140303002036730  
 Payment Mode : Card  
 Transaction ID : 524113191447  
 Transaction Date : 29/08/2025 13:03:50

ORD #37 REG #2 29/08/2025 13:03:50

QTY ITEM	TOTAL
150 McAloo Tikka	7500.00
150 Ketchup	
1 NEG	0.00
<b>Sub-total</b>	<b>7500.00</b>
GST 18%	187.50
SGST 9%	187.50
<b>Take Out Total</b>	<b>7875.00</b>
Card	7875.00
<b>TOTAL INCLUDES GST OF</b>	<b>375.00</b>

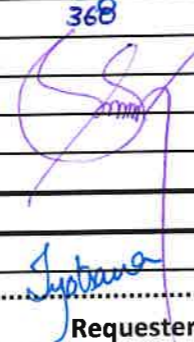
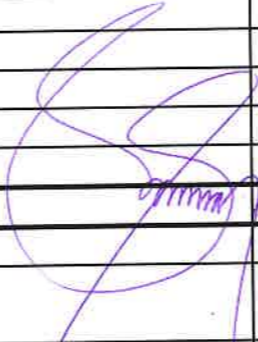
CIN No. : 07489901199511C070306  
 Total Invoiced Amount is rounded off to  
 next nearest Rupee for Cash transaction  
 Above Items Served are not for re-sale  
 Thank you please come again  
 Web: <https://www.mcdindia.com>  
 Feedback Email: [customer@del.in.mcd.com](mailto:customer@del.in.mcd.com)  
 Feedback: <https://mcdindia.com/feedback>  
 Pursuant to Notn No.17/2021-CT (R)  
 dt: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>  
 OR BY MESSAGE  
 Alternati

**GATE IN**  
**NO. 1750**  
**DATE 29/08/2025**  
**KRISNA CORPORATION**

**Petty Expense Requisition**

<b>Name of Co.</b>	Krisumi Corporation Pvt Ltd			
<b>Purpose</b>	Employee Engagement			
<b>Budget</b>	HR / Admin			
<b>Subject</b>	Celebrating 200 Units handover			
<b>Date</b>	29-08-2025			
<b>Petty Expense Requisition form Serial no.</b>	HR-019			
<b>S.no.</b>	<b>Nature of expense / Description</b>	<b>Vendor Name</b>	<b>CP / Customer / Other, Name</b>	<b>Amount</b>
1	Sweet- Modak (368 Pieces)			10,188.88
2				
3				
4				
5				
6				
			<b>Total</b>	10,188.88 -
	 ..... Requester		 ..... Department HOD	

TERMS & CONDITIONS

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

MITHAI SHOP/SHOWROOM

[TAX- INVOICE]

Order No. : L9  
 Token No. : 145  
 Invoice No. : 439/2526/118107  
 Date : 29/08/25 12:57:23 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
ASSORTED MODAK 16 23		421.90	9703.70
HSN/SAC: 21069099 5% GST Amt:485.1			
Total			9,703.70
GST %(Base Amt.)	CGST	SGST	
5%(9,703.7)	242.59	242.59	
Amount Including GST:			10188.88
Rounded Amount Recd.:			10189.00
Credit Card			10,188.88
3766			

Rspees Ten Thousand One Hundred Eighty Nine Only

Cashier Name : Reena E&OE

Mobile No.9319155479

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

THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT

<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911147685219  
 9:00 AM - 06:00 PM

All working Days  
 For any feedback or complaints pls mail  
[mercare@haldiram.com](mailto:mercare@haldiram.com)

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**HDFC BANK**  
 We understand your world

HDFC BANK  
 HUDA, SECTOR 14, PHASE II, GURUGRAM, HR  
 PIN: 122001

DATE: 29/08/25  
 TIME: 12:57:23 PM  
 FILE NO: 439/2526/118107  
 INVOICE NO: 439/2526/118107

SALE

\*\*\*\*\*3766  
 CARD NO: 3766 1234 5678 9010  
 CARD TYPE: VISA  
 NAME: ASHOK YADAV  
 EXPIRY: 12/2025-12/2026  
 CVC: 1234

BASE AMT 10188.88

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 ASHOK YADAV

I AGREE TO PAY AS PER CARD TERMS & CONDITIONS  
 \*\*REWARD CREDITED TO CARD\*\*  
 Pinbas 91 49 11 47 68 52 19  
<https://www.pine labs.com/> for details to APPLY

**pine labs**

**GATE IN**  
**NO. 2108/25**  
**DATE 29/08/25**  
**TRIGLUM CORPORATION**