

Ashok Kumar
Kotaka Cg. Card
3766

Bakers Oven
Sector 83(S9)
Bakers Oven
Shop No 75, Ground Floor, Sapphire 83, S
ector 83, Gurugram
Gurugram, Haryana - 122001
7292053010
GSTIN: 06AEPB1966Q1Z2

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Gurugram, Haryana - 122001
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HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Jnit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10B20005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

Invoice
Takeaway

Krisumi Corporation
E7PKV4ZA

Invoice NS9 14225 3 items (5 Qty)
Aug 02 2024 12:38 PM Manager

Name	Qty	Rate	Amount
Cake Advance#2000	3	2,000	6,000.00
Cake Advance#300	1	300	300.00
Cake Advance#50	1	50	50.00
Sub Total			6,350.00

Bill Total 6,350.00

Payment Summary
GATE IN
NO. 1544
DATE 02-08-2024
Card 6,350.00
Balance KRISUMI CORPORATION 0.00

Tax Summary
SGST 9% on 5,381.36 484.32
CGST 9% on 5,381.36 484

Thank You!

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Invoice
Takeaway

Krisumi Corporation
E7PKV4ZA

Invoice NS9-14226 1 item (3 Qty)
Aug 02 2024 12:40 PM Manager

Name	Qty	Rate	Amount
Cake Advance#2000	3	2,000	6,000.00
Sub Total			6,000.00

Bill Total 6,000.00

Payment Summary
GATE IN
NO. 1545
DATE 02-08-2024
Cash 2,000.00
Card 4,000.00
Balance KRISUMI CORPORATION 0.00

Tax Summary
SGST 9% on 5,084.75 457.63
CGST 9% on 5,084.75 457.63

Thank You!

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MITHAI SHOP/SHOWROOM
[TAX-INVOICE]

Order No. : I10
Token No. : 279
Invoice No. : 428/2425/98625
Date : 02-08-24 1:34:22 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
CHOCOLATE BURFI	0.282	740.00	208.68
HSN/SAC: 21069099 5% GST			Amt:10.44
COCONUT LADOO	1.35	639.00	862.65
HSN/SAC: 21069099 5% GST			Amt:43.14
COCONUT BURFI	1	620.00	620.00
HSN/SAC: 21069099 5% GST			Amt:31
COCONUT BURFI 500 g		319.05	2871.45
HSN/SAC: 21069099 5% GST			Amt:143.5
Total			4,562.78
CGST 9%(Base Amt.)			411.05
SGST 9%(4,562.78)			411.05
Amount Including GST:			4790.94
Rounded Amount Recd.:			4791.00
Credit Card			4,790.94
3766			
Rspees			Four Thousand Seven Hundred Ninety One Only
Cashier Name : Jit			Kaishan E&OE

9818060233
7982121656

Dwarka Flowers
Flowers & Balloon Decoration
BPL IN : JAI MALA, GAR DECORATION, STAGE
DECORATION, BUKAR & BALLOON DECORATION
SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/S: *Krisumi Corporation*
No. 166
Date: *02-08-24*

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
1	<i>banquet</i>	1	<i>1000</i>	<i>1000</i>	<i>1000</i>

NO. 1544
DATE: 02-08-2024
GATE IN
KRISUMI CORPORATION

For Dwarka Flowers
Signature
E. & O. E.

Mobile No. 8869892952

Balance HR Reward points: 0/-
*Any reward earned in this invoice
will be credited within 24 hours

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On All working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com

4 2 8 0 6 0 0 0 1 4 3 3 8 3

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