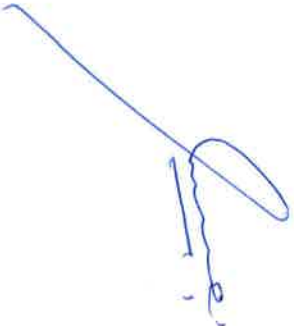


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	KWALTY	1343	27-09-2024	440	FOR GUEST
2	RELIANCE	82	22-09-2024	441	FOR GUEST
3	EASY	616	24-09-2024	570	FOR GUEST
4	MODERN	2085	22-09-2024	3330	FOR GUEST
5	HALDIRAM	142	25-09-2024	2310	FOR GUEST
6	HARISH	788	24-09-2024	1320	FOR GUEST
7	HARISH	773	22-09-2024	750	FOR GUEST
8					
9					
10					
11					
12					
13					
14					
15					
16					

9161






[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

PO No- _____ Invoice No : 83/2425/00198773
 Bill Date & Time : 22-09-2024 15:52:17
 Delivery Date & Time : 22-09-2024

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 Mall,GURGAON-122004

Details of Receiver(Billed to),		Details of Consignee/Customer(Shipped to),	
Customer details :- CUS-83033		Customer details :- CUS-83033	
Name	:KRISUMI CORPORATION PRIVATE LIMITED	Name	:KRISUMI CORPORATION PRIVATE LIMITED
Address	:SEC-36 A GURUGRAM	Address	:SEC-36 A GURUGRAM
City	: Haryana 06	Phone No.	:9996300337
State	:Haryana	City	:
Pan No.	:	State	:
GSTIN	:	StateCode	:06
Place Of Supply	:Haryana	Pan No.	:
		GSTIN	:
		Place Of Supply	:Haryana

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST		CGST		IGST		Cess
							Value	%	Amt.	%	Amt.	%	
KIC ice cube 1 kg	22019010	25	PKT	28.57	0.00	714.28	2.5	17.86	2.5	17.86	0	0	0
Total :		25				714.28		17.86		17.86		0	0

Amount In Word:-Rupees Seven Hundred Fifty Only
 Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash	GST Base Amount	714.28
Company's Bank Details	Total GST Amount	35.72
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD	Final Payment	0
ADDRESS : NEW COLONY MODE GURUGRAM	Round Off Amount	0
A/c No. : 50200020378022	Discount Amount	0.00
IFSC Code : HDFC0000583	Total Bill Amount	750

Terms & Conditions:
 1. 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.
 2. Goods once sold will not be taken back.
 3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
 4. All disputes are subject to Gurugram courts jurisdiction only.
 5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
 6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
 7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	17.86	17.86	0.00	0	0.00	35.72

Declaration
 We declare that this invoice shows the actual price of the goods described and the all particulars are true and correct.

GATE IN
 Customer Sign: NO. 2006
 DATE: 22/09/24
 KRISUMI CORPORATION



For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED
 Authorised Signatory
 E&OE

Danger for Quert



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

PO No-

Invoice No : 83/2425/00200788

GSTIN : 06AABCH2910G1Z3
 FSSAI : 1081005000600
 Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541
 PAN : AABCH2910G
 Staff Id : HARIOM

Bill Date & Time: 24-09-2024 10:48:08
 Delivery Date & Time :24-09-2024

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

*for Guest
 Ref. Reena Sar*

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
 Address :SEC-36 A GURUGRAM
 Phone No. :9996300337
 City :
 State :
 StateCode :06
 Pan No. :
 GSTIN :
 Place Of Supply :Haryana

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST		CGST		IGST		Cess
							Amt.	%	Amt.	%	Amt.	%	
Harish Almond Eggless Cake 250Gm	190590	4	EA	110.17	0.00	440.68	9	39.66	9	39.66	0	0	0
Harish Fruit Cake 250Gm	190590	1	EA	84.75	0.00	84.75	9	7.63	9	7.63	0	0	0
Harish Vanilla Tea Cake 250Gm	190590	1	EA	84.75	0.00	84.75	9	7.63	9	7.63	0	0	0
Harish Walnut Crunch Eggless Cake 250Gm	190590	3	EA	127.12	0.00	381.36	9	34.32	9	34.32	0	0	0
Harish Banana Walnut Cake 250Gm	190590	1	EA	127.12	0.00	127.12	9	11.44	9	11.44	0	0	0
Total :		10				1118.66		100.68		100.68		0	0

Amount In World:-Rupees One Thousand Three Hundred Twenty and Paise TwoOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

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

GATE IN
 NO. 2102
 DATE 24/09/24
 KRISUMI CORPORATION

GST Base Amount	1118.66
Total GST Amount	201.36
Final Payment	0
Round Off Amount	-0.02
Discount Amount	0.00
Total Bill Amount	1320.00

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	100.68	100.68	0.00	0	0.00	201.36

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:



[Signature]
 Authorised Signatory
 E&OE

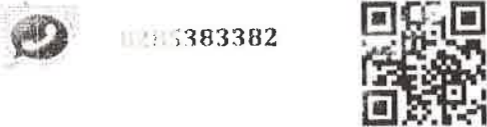
modern bazaar
department store
New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor His Broadway, Sec-85
Bandha Village, Gurugram
Gurugram -122004
State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA
email : support@modernbazaar.co.in

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'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-7177940/7177866/7178684



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fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,038,531 Time 3:38:02 pm

Bill Date 22-Sep-2024 User: ADMIN

Customer Manoj POST

Mobile No: 8199912819

Address:

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Cornitos Sizzin Jalapeno 140 Gm 2106@ 12

90.00 0.00 90.00 25.000 2250.00

Haldiram Salted Peanut 200 Gm 2106@ 12

55.00 0.00 55.00 5.000 275.00

Veeba Salsa 360 Gm 2103@ 12

134.10 6.000 804.60

Total Qty : 36.000

Total : 3329.60

***** Grand Total : 3329.60 *****

Tender Amount 3500.00

Balance Return : 170.40

Pay By

Cash 3330.00

Card No 0

Approval Code 0

GATE IN

NO. 2085

DATE. 22/09/24

KRISUMI CORPORATION

***** Points Will Expire After 2 Months *****

TOTAL SAVING : 89.40

Membership Details : 126

Value Collected in this bill :

Total Points Details :

Total Value Collected : 150.00

Total Value Redeem : 0.00

Balance Value: 150.00

TAX DETAILS

Taxable Amt CGST CGST SGST SGST

3329.60 166.48 166.48 137.17 137.17

Total 3690.82

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CTN: 0174899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 142
Invoice No. : 428/2425/145362
Date : 25-09-24 12:04:33 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 6		385.00	2310.00
Total			2,310.00

GST (Base Amt.) CGST SGST

5%(2,310) 57.75 57.75

Amount Including GST : 2425.50

Rounded Amount Recd : 2426.00

Cash Change 2,500.00

Rounding 0.50

Rupees Two Thousand Four Hundred Twenty Six Only

Cashier Name : SAKSHI E&OE

Mobile No. 8199912819

*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 QUERTES 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

GATE IN

NO. 2198

DATE. 23/09/24

KRISUMI CORPORATION

GST INVOICE
KWA'LITY BAZAR
SHOP NO.G-82,SAPPHIRE 83 MALL
SECTOR-87,GURUGRAM,HARYANA
Phone No. -7065525161, 9717870910
E-Mail : kwalitybasasapphire83@gmail.com
06BCNPG0058A1Z5
FSSAI NO. - 10820005000641

Customer: CASH Bill No. S0021343
Mobile : Date : 27/09/2024
User : MARG Time : 14:42

S. Description	MRP	Qty	Rate	Amt
1 PLATE B/C CASSE	250.00		120.00	240.00
2 SPOON(S)	150.00	2	100.00	200.00

YOU-HAVE SAVED 360.00

G.TOTAL :- 440.00

Re. Four Hundred Forty Only

Terms & Conditions :-

Goods may be exchanged with in week only on the presentation of Cash Memo (Timing :13pm to 4pm). In case of any mistake please contact on same day.

E.&O.E For "KWALITY BAZAR"

!!! Thanks !!! Visit Again !!!

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: Bill No: CA47616

Add: Date : 24/09/24

PH: Time: 11:03 AM

Particulars

Qty	Mrp	Dis	Rate	Amount
jbb mr.Boss hq cloth clips 12pcs marvel				
8	80.00	59.12	80.00	570.24

Tot Items: Gross Amt : 570.24

Tot Qty: 8 Bill Discount :

Tax% Tax Amount TOT GST AMT: 86.99

18.0 86.99 Ret Amt :

Net Amt : 570.00

YOU HAVE SAVED: 69.76

Payment Details

Cash Tended 570.00

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 ***

GATE IN

NO. 2102

DATE. 24/09/24

KRISUMI CORPORATION

Requirement of
for Training

Reliance SMART
Reliance Retail Limited

RELIANCE SMART

1135, Gurgaon, Sector-85

Gurgaon, Haryana

Gurgaon: 122001 Haryana

Customer Care: 18008910001 / 18001027302

CIN No: U01100MH1999PLC120563

GSTIN: 06AABCR1718E12T

FSSAI No -10819005000694

You have saved Rs.414.00

TAX INVOICE

Original for Recipient

Place of Supply & State Code : 06 HR

Customer Type : ORD

Date : 22/09/2024 18:08:41 Bill No: 82

Store : 1074 Cashier : 61016348 Pos No: R113

HSN Code	Tax Description	Net Price	Qty	Value
1)	CGST @ 9.00% SGST @ 9.00%			
33249010		19.00	9	441.00
	PRATAP HNSTYL IN TCLR 12PC XXI HELIPS			

Items: 1 Qty: 9 441.00

Total Amount Paid 500.00

Net Amount Paid in CASH- 500.00

Change 59.00

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details----- Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	373.68	33.66	33.66	0.00	441.00
Total	373.68	33.66	33.66	0.00	441.00

PaymentRefNo# TC7411300822092024

taxInvoice# TC7411324524283

Rone Card No. 193XXXXXX (Rone Base Number) 7.00

Terms & Conditions apply

GATE IN

NO. 2301

DATE. 22/09/24

KRISUMI CORPORATION

* Thank You for Shopping with us *
Website: www.reliance-retail.com
Customer Care email: customerservice@rll.com
Please refer to our Website link
https://reliance-retail.com/privacy-policy.html
for Privacy Policy
Dynamic Quick Response (QR) code is made available to the Recipient through a digital display