

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Fatboy Food	40	01-04-2025	355	
2	Fatboy Food	39	01-04-2025	4380	
3	Modern Bazar	460	02-04-2025	3430	
4	Bnbflower	4116	01-04-2025	2200	
			<b>Total</b>	<b>10365</b>	



  
(Admin - Abhishek Kumar)

\* VIP visit of Brijje  
 chairman at  
 lounge



Binge  
 World Mark Tower  
 FATBOY FOODS SERVICES LLP  
 World Mark Tower 1, 1, Maidawas Road, Golf Course Extension, Sector 65  
 Gurugram, Haryana - 122001  
 7303116326  
 GSTIN: 06AAEFF4450B1ZZ

Invoice  
 Takeaway

Invoice WM-25/26-40		2 items (3 Qty)	
Apr 01 2025 09:40 PM		Raman	
Name	Qty	Rate	Amount
Bkd Chicken Tikka Puff	1	147.62	147.62
Lemon Tart	2	95.24	190.48
Sub Total			338.10
CGST 2.5% on 338.10			8.45
SGST 2.5% on 338.10			8.45
<b>Bill Total</b>			<b>355.00</b>
Payment Summary			
Paytm		355.00	
Balance		0.00	

*Shah Jha*  
 Thank You!

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 GSTIN: 06AAEFF4450B1ZZ

Invoice  
 Takeaway

Invoice WM-25/26-39		5 items (30 Qty)	
Apr 01 2025 09:40 PM		Raman	
Name	Qty	Rate	Amount
Bkd Aloo Puff	10	90.48	904.80
Bkd Paneer Puff	14	123.81	1,733.34
Cheese Lavash Crackers	2	142.86	285.72
Pista Vanilla Fingers	2	357.14	714.28
Vanilla Berry Tea Cake E1	2	266.67	533.34
Sub Total			4,171.48
CGST 2.5% on 4,171.48			104.29
SGST 2.5% on 4,171.48			104.29
Bill Total			4,380.06
<b>Bill Total (rounded)</b>			<b>4,380.00</b>
Payment Summary			
Paytm		4,380.00	
Balance		0.00	

*Shah Jha*  
 Thank You!

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**BUDS N BLOOMS 4U**  
 Shop No. A-142, Super Mart-I  
 Gurgaon, Ph. : 0124 - 4280735  
 Mob.: 9999795044, 9999795041  
 Shop No. BF 34, Baani City Center  
 Sector-63, Gurgaon (Hr.)  
 Mob. : 9999795042  
 Email : gauravbnb4u@gmail.com  
 : orders@bnbflowers.com

No.: **4116**

M/s. ....  
 Challan Date: 10/1/24

S.No.	Particulars	Rate	Amount
	Flower Arrangement		2200
<b>TOTAL</b>			<b>2200</b>

*Shah Jha*

Received the mentioned goods in order and condition.

FOR BUDS N BLOOMS 4U

Receiver's Signature & Contact No.

*P*

**TOTAL SAVING : 120.00**

Membership Details :  
 Value Collected in this bill :  
 Total Points Collected :  
 Total Value Redeem :  
 Balance Value:

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
2633.93	6.00	158.04	6.00	158.04
406.78	9.00	36.61	9.00	36.61

**Scheme Details**

E & OE:  
 Goods once sold will not be returned.  
 Refund Exchange within 7 Days's &  
 Perishable Goods will be Exchanged within 24 hrs  
 with Original Invoice  
 No Cash Refund only Exchange  
 \*\*\*\*\*Reg Off: \*\*\*\*\*  
 New Modern Bazar Dept Store Pvt Ltd.  
 18 B, Community Centre, Basant Lok,  
 Ph No: +91 11 41669777  
 CIN NO: U52190DL2013PTC251948  
 \*\*\* Thanks For Visiting \*\*\*



\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
 Bill No 24073460 Time 10:12:59 am  
 Bill Date 02-Apr-2025 User: DOLMA POST  
 Customer 9818387982  
 Mobile No: 9818387982  
 Address: HSN @ Tax%  
 Description MRP Disc Rate Qty Amount  
 Raw Pressery Aloe Vera Lemonad 2009@ 12 50.00 0.00 50.00 35.000 1750.00  
 Raw Pressery Alphonso Mango 20 2009@ 12 60.00 0.00 60.00 20.000 1200.00  
 Mb Almond Biscotti 300Gm 1905@ 18 300.00 60.00 240.00 2.000 480.00  
 Total Qty: 57.000  
 Total: 3430.00  
 Grand Total: 3430.00  
 Pay By 3430.00  
 Mobilkvik Card No 2425  
 Approval Code 4988049

**modern bazaar**  
 department store  
 New Modern Bazar Deptar Departmental Stores Pvt Ltd.  
 Shop No 1-12 LG Floor Iris Broadway, Sec-85  
 Bandha Village, Gurugram  
 Gurugram - 122004  
 State : Haryana State Code : 06  
 GSTIN : 06AAECN3446L1ZA  
 email : support@modernbazaar.co.in  
 THANK YOU FOR SHOPPING WITH MODERN BAZAAR  
 'CELEBRATING 50 YEARS WITH YOU!!'  
 Contact Us  
 0124-7177940/7177866/7178684  
 8285383382

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