

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



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

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Baudha Village, Gurugram
Gurugram -122004
State: Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA
email : support@modernbazaar.co.in
TO GET INFO FOR SHOPPING WITH MODERN BAZAAR
"CELEBRATING 50 YEARS WITH YOU"
Contact Us

0124-7177940/7177866/7178684
8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online

ISSAI 10819005000234

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

Bill No 24,044,526 Time 12:50:15 pm

Bill Date 25-Oct-2024 User: RINKU
Customer Pawan POS3
Mobile No: 9728755734
Address: KRSUMI

Description	HSN @ Tax%
MRP Disc Rate Qty Amount	

Britannia Nature Choice Oats 150 C	1905@ 18
75.00 0.00 75.00 5.000	375.00
MB CHOCO CHIP COOKIES 300GM	1905@ 18
250.00 0.00 250.00 6.000	1500.00
Mb Almond Biscotti 300Gm	1905@ 18
300.00 0.00 300.00 6.000	1800.00
Total Qty: 17.000	
Total: 3675.00	
Grand Total: 3675.00	

Pay By
Credit Card 3675.00
Card No 3766
Approval Code 3766

NO. 169
DATE 25/10/24
KRISUMI CORPORATION
Wawal

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

Membership Details:
Value Collected in this bill: 184

Total Points Details:
Total Value Collected: 623.00
Total Value Redeem: 0.00
Balance Value: 623.00

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
3114.41	9.00	280.30	9.00	280.30

Paytm
Payment Successful
₹3,675
Paid at NEW MODERN BAZAAR
DEPARTMENTAL STORES PVT LTD
G Floor Iris Broadway, Sector 85
From Kotak Bank
Card No3766
Visa Credit (VISA)
Auth Code: 162991
25 Oct 2024 12:50:01 PM
100% - 06a000009946

Payment Details
Txn ID 202410250109900000565544
Order ID 06491174025
Card No 10241025124945005946
Bank MID 11227499
Bank MID3766
Bank MID DMU325
MID 63215676
APPR Code A0000000031010
Acquiring Bank 162991
Card Type HDFC Bank Limited
App Label VISA
Transaction Type Visa Credit
Serial No SALE
MID 1494337346
TID Modern97317818156998
11227499
I agree to pay as per card issuer agreement. Thank You. PIN Verified OR Signature not required.
Customer Copy
PAYTM PG-S Version 1.0.0

GATE IN 14.5
DATE 25/10/24
KRISUMI CORPORATION
Rinku

After doing the bill security verification was done.

HARYANA KISAN			
KISAN MARKET SAMPLI HARI-83 NALL			
8385083151			
Bill No	22/10/24	12:54:40	
ITEM NAME	QTY/WT	RATE	AMT
JITON	9.100	70.00	637.00
TOMATO	8.685	89.00	772.96
FHSLN CH	3.135	399.00	1250.85
PWNEER	9.035	299.00	2701.46
KHTRA CHIN	5.060	69.00	349.14
CARROT	1.970	79.00	155.63
ADRAK	1.100	119.00	130.90
SHEETCORN	7X	29.00	203.00
PA AK	5.140	59.00	303.26
KHRI DHAN	1.670	139.00	232.13
PHAL GOHRI	5.145	89.00	457.90
PHAL GOHRI	6.175	79.00	487.82
S. PLA	1.990	149.00	296.51
MUSHROOM	15X	59.00	885.00
MATAR	1.350	229.00	309.15
BEANS	2.545	129.00	328.30
POTATO PAHIO	3.000	49.00	147.00
CHUKNDLR	4.060	59.00	239.54
DARI MIRCH	1.190	169.00	201.11
			11168.99
GST @ 0.00%			0.00
ROUND OFF			0.00
NET			₹ 11169.00

OK APPROVED
C. J. J.

HDFC BANK D 07/2024