

## STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766

Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Haryana Kishan	106	21-07-2025	8817	
2	Haryana Kishan	291	24-07-2025	9395	
3	Modern Bazar	95130	29-07-2025	2951	
4	Haryana Kishan	79	29-07-2025	9112	
5	Modern Bazar	94238	24-07-2025	1269	
6	Modern Bazar	94236	24-07-2025	9464.8	
7	Modern Bazar	93773	21-07-2025	1180	
8	Modern Bazar	94024	23-07-2025	2030	
9	Reliance	13	08-07-2025	420	
10	Smart Bazar	22	24-07-2025	1869	
					46507.80
<b>Employee Eng.</b>					
11	Wendy's Burger	1	19-07-2025	5145.00	
12	Easy Basket	24979	19-07-2025	700.00	
13	Nebon	2272	21-07-2025	2200.00	
14	FNP	39189	21-07-2025	2700.00	
					10745.00
<b>Sales Promotion (F&amp;B)</b>					
15	FNP	56	23-07-2025	3600	
16	FNP	56	24-07-2025	3600	
17	Harish	276	16-07-2025	5370	
					12570.00
<b>Vehicle R&amp;M</b>					
23	Capital Vehicle	4552	21-07-2025	21487.00	
					21487.00
<b>OMC-Miscellaneous Exp.</b>					
24					
					0.00

Total	91309.8
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*(Signature)*  
 (Site Admin - Akhshay)

*(Signature)*

**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: CC24979  
 Add: Date: 19/07/25  
 PH: Time: 01:00 PM

Particulars	Qty	Mrp	Dis	Rate	Amount
nestle kitkat 28.5g	28	25.00	0.00	25.00	700.00
<b>Tot Items:</b>	<b>28</b>				<b>700.00</b>
<b>Tot Qty:</b>	<b>28</b>				
Tax%	Tax Amount	TOT GST AMT:			106.78
18.0	106.78	Ret Amt:			
		<b>Net Amt:</b>			<b>700.00</b>

YOU HAVE SAVED:

Payment Details	Amount
Cash Tended	0.00
Balance Amount	0.00
Credit Card	700.00
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 \*\*\*



EASY BASKET SUPER MARKET  
 GURGAON  
 GURGAON  
 GURGAON-122001  
 GSTN: 06AAHFE3479N1ZX

DATE: 19/07/2025 TIME: 13:00:26  
 MID: 0512810A0301981 TID: 2736171A  
 BATCH: 000096 INVOICE: 001288  
 BR: 12002614052025

SALE  
 APP NAME: Visa Credit  
 \*\*\*\* \* 3766 CHIP  
 CARD TYPE: VISA DOMESTIC  
 AID: A0000000031010 TVR: 8080048000  
 TC: 7969C8D884FD4354 TSI: 6800  
 AUTH CODE: 792547 RRN: 520007318641  
 AMT INR 700.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 ASHOK YADAV

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND  
 AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* MERCHANT COPY \*\*\*  
 THANKS... VISIT AGAIN  
 VERSION: 12.00

**Delivery Challan**  
 Order CRN 520017571194723

Source: POS  
 Reference: UCZWNP  
 Type: Pickup Time: 10:22am 19-Jul-25

**Wendy's Burgers**  
 Bill #1

FSSAI: 10825005000418  
 GST: 06AABCF5718Q1Z8

Item	Qty
# Crispy Veg Burger (Ban Tikki)	100

Total Count of items 100

Total Tax 245  
 Total including Tax 5145  
 Total Due 5145

Payment Mode: Cash

Store Address: Northern Peripheral Rd,  
 Sector 84, Gurugram, Haryana, Gurgaon,  
 Haryana, 122004

SAC 996331



Download your invoice from QR code or URL: <https://platform.rebelfoods.com/qr/qr/invoice/udBHWKX>

For Franchising enquiries, please mail on  
[franchising@rebelfoods.com](mailto:franchising@rebelfoods.com)

**Disclaimer**

**Items are for Immediate Consumption**  
 In terms of Section 9(5) of the GST Act, the responsibility of collecting and discharging GST for restaurant supplies made under this document rests upon the ECO. GST rate and amount shown under this document is just for information. In case of items other than restaurant supplies, please check order invoice.

Payment Details  
 Txn ID: 20250719101000001332747  
 982/8100322  
 Order ID: 202507191010210004339  
 26419784  
 Card No: 3766  
 Bank MID: 69800001323290  
 Bank ID: PM125457  
 AID: A0000000031010  
 Acquiring Bank: RBL Bank  
 Card Type: VISA  
 App Label: Visa Credit  
 Transaction Type: SALE  
 Serial No: 1491852682  
 MID: Wendy's1339331686351  
 TID: 26419784

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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget	HR / Admin			
Subject	Monthly Celebration for month of July			
Date	19/07/25			
Petty				
Expense Requisition form Serial no.	HR-011			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Cake - 3 KG			2700/-
2	Snacks- Burgers			5145/-
3	Kit Kat Chocolates - 1 Box			700/-
4				
5				
6				
			Total	8545/-
	Requester		Department HOD	

Petty Expense Requisition



**Ritu Foods**  
 Shop No BG 97, Conscient One Mall, Sector 109, Gurugram  
 GSTIN: 06AGAPG6085D1ZQ | CIN : NA  
 Email ID ; Fnpcakes.gurgaon@gmail.com  
 FSSAI Number ; NA

Invoice No.:FRAN-000200-S-1753098039189

Delivery Type: Store Pickup

Invoice Date: 2025-07-21 17:12:20

<b>Buyer's Details:</b> Abhishek Krusumi Corp Contact No.:+919977350542	<b>Recipient Details:</b>
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S. No	Description of Goods	HSN Code	Qty	Unit	Sale Price	Disc.	Tax%	Tax Amt	Amount
1	customized bouquet	0603	3	Pcs	900.00		CGST@9.00 SGST@9.00	205.93 205.93	2700.00

(UPI: ₹2700.00) 2700.00

**Terms & Conditions:**

**Products and Pricing**

- All products descriptions and their prices are subject to change from time to time.
- FNP reserves the right, at any time, to modify, suspend, or discontinue the sale of any product or services with or without notice.
- The product specifications (weight, size, colour etc.) mentioned with the product photos displayed are only approximate. There may be a slight variation in the pictures and the respective products.

**Substitution Policy**

- Since flower arrangements/Cakes are hand-made, there may be a slight variation from the picture shown. Occasionally, substitution of flowers is necessary due to temporary and/or regional unavailability issues.
- In such a cases, our experienced team will ensure we deliver the product as close as possible to the description/photograph shown and will only substitute items of equal or higher value.

For FNP E RETAIL PVT LTD (Ferns N Petals Pvt. Ltd.)

**GATE IN**  
 NO. 1452  
 DATE 22/7/25  
 KRISUMI CORPORATION

*[Signature]*

(Authorised Signatory)

Petty Expense Requisition				
Name of Co.		Krisumi Corporation Pvt Ltd		
Purpose	Fairness Party			
Budget	Employee Engagement			
Subject	HR/Personnel			
Date	21/07/2025			
Petty Expense Requisition form Serial no.	HR-001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	2 Bouquet (Fruit Panna & Vines Kamas)			2700/-
2	3 Bouquet			2700/-
3				
4				
5				
6				
Total				4980/-
Requester		Department HOD		



NV IMPEX  
SEC 33 G80 SAPPHIRE83 MALL  
122001

DUPLICATE

DATE: 21-07-2025  
TIME: 11:09:43  
MID: BYD033  
TID: 64011295  
BATCH NO: 000954  
INVOICE: 006545

Transaction Approved  
Sale

Card No.: XXXXXXXXXXXX3766  
Card Entry Mode: : CHIP  
Card Type: VISA  
Exp Date: \*\*/\*\*  
App Label: Visa Credit  
AID: A0000000031010  
APPR CODE: 267592  
RRN: 000000007605  
TXN ID: 3971612717  
TVR: 8080048000  
TSI: 6800  
TC: 3174A2FA4CE40DAF

SALE AMT INR 2200.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I ASHOK YADAV / AGREE  
TO PAY AS PER THE CARD ISSUER  
AGREEMENT.

\*\*\* CUSTOMER COPY \*\*\*  
V-1.1.1.145  
Powered by MOSAMBEE

# Nebon

N V IMPEX  
GROUND FLOOR, SHOP NO.79-80 SAPPHIRE MALL  
SECTOR-83  
GURUGRAM, HARYANA-122001  
Phone NO:01244810398  
GST NO: 06AIBPC7386E1ZG

## TAX INVOICE/CASH MEMO

INV No: N1CM26-02272  
21-07-2025 11:10 am

Mobile : 9977350542

Place Of Supply: 06 HARYANA

Sn	HSN	Qty	Rate	Disc%	Net
1	42023120	1.00	1,199.00	8.26	1,099.97
25H06558-MENS WALLET PCS					
HIMANSHU DELIVERED 18 %					
2	42023120	1.00	1,199.00	8.26	1,099.97
25H06558-MENS WALLET PCS					
HIMANSHU DELIVERED 18 %					

**Total SALE 2.00 2,199.94**

Taxable Val.	GST%	CGST Amt.	SGST Amt.
1,864.34	18.00	187.80	187.80

Other Charge : 0.00  
Amt Before GST : 1,864.34  
Add CGST : 187.80  
Add SGST : 187.80  
Round Off : 0.08

**Net Amount 2,200.00**

Settlement:  
VISACARD:221000



DIS. AMT. 198.08  
MRP VAL 2,398.00  
Total: Rupees Two Thousand Two Hundred Only  
Bill Created By: NEBON

### Term & Conditions:

- 1.No Cash Refund. Goods once sold will not be taken back.
- 2.All Exchange/Complaints must be supported by Original Invoice.
- 3.Goods can be exchanged within 3 days.
- 4.No Exchange, No Return, No Claim on discounted items.
- 5.Warranty for 60 days, only for repair if product found repairable
- 6.All Dispute Subject Store Jurisdiction

HDFC BANK D 04/2025

DATE-IN 11/07/25  
KRISUMI CORPORATION