

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	KISHAN MANDI	1638	12-08-2024	5359	
2	SODHIS	134221	31-08-2024	7100	
3	SODHIS	133375	30-08-2024	9600	
4	MODERN BAZAAR	29181	08-08-2024	5496	
5	MODERN BAZAAR	30093	12-08-2024	7145.9	

34700.9

GST INVOICE
SODHI'S
 (A UNIT OF SSM RETAIL PVT. LTD.)
 LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM
 PHONE : 9354060193
 GSTIN : 06AAWCS8908G1ZP

UNK - S82023702 Date: 31/08/2024
 1111111111 Time: 14.16
 NOT GIVEN Bill no: 134221
 Counter: MO
 User: BAKERY

S.No.	Description	Qty	MRP	Our Rate	Amt
1	Biodegradable PLATE ROUND 6 INCH	2.000	2.500	175.00	350.00
2	BIODEGRADABLE WOODEN SPOON	1.000	273.00	150.00	150.00
3	SODHILICIOUS BURGER VEG WITH CHEESE PCS	100.00	100.00	60.00	6,000.00

Total Qty : 113.00

FOC Qty	TAXABLE	GST	CGST	SGST	CESS
	312.48	0.00	18.76	18.76	0.00
	5,730.34	0.00	54.88	54.88	0.00

Please GATE IN **7100.00**
 CREDIT CARD 1815 47100.00
 seven thousand one hundred and ten only
NO. 1815 47100.00
DATE: 30/08/2024
KRISHAN MANDI
RESUM CORPORATION
RECEIVED
Rs. 4725 ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED
 ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

GST INVOICE
SODHI'S
 (A UNIT OF SSM RETAIL PVT. LTD.)
 LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM
 PHONE : 9354060193
 GSTIN - 06AAWCS8908G1ZP

SIDHARTH JI - Date: 30/08/2024
 8869892952 Time: 15.48
 Bill no: 133375
 Counter: MO
 User: BAKERY

S.No.	Description	Qty	MRP	Our Rate	Amt
1	SODHILICIOUS BURGER VEG WITH CHEESE PCS	80.000	100.00	60.00	4,800.00
2	SODHILICIOUS DESIGNER CAKE(1)	1.000	4800.00	4800.00	4,800.00

Serial:
 Total Qty : 81.00
 FOC Qty :
 GST TAXABLE GST CGST SGST CESS
 GST 18% 8,135.60 0.00 772.20 732.20 0.00

Please Pay **9600.00**
 CREDIT CARD 11111 Amt.: 9600.00
 nine thousand six hundred Rupee only

YOU SAVED
Rs. 5900 ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED
 ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

Bill 133375 Date: 30/08/2024
 Total Qty : 81.00 User : BAKERY
 Counter: MO
 Serial Item:
 Total Amt 9600.00
FOR SECURITY USE ONLY

KRISHAN MANDI
SBI Payments
NO. 1815 47100.00
DATE: 30/08/2024
RESUM CORPORATION
RECEIVED
Rs. 4725 ON MRP
SBI Payments

Paytm
 Payment Successful
₹7,100
 Paid at SSM Retail Private Limited
 Lower GF-1SQ2 Town Square? Sector82



Your Receipt QR
 To receive receipt & rewards scan QR in Paytm App
 Payment Details
 Txn ID 202408310708700000363054
 Order ID 44106210473
 Card No 20240831141627000748
 Bank MID 25700448
 Bank TID E7A541
 AID 63387698
 Acquiring Bank A0000000031010
 Card Type HDFC Bank Limited
 App Label 614116
 Transaction Type Visa Credit
 Serial No 1494472820
 MID SodhiSR4453595679534
 TID 25700448
 Agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
 Customer Copy
 PAYTMPOS Version 1.0.0.0

Paytm
 Payment Successful
₹9,600
 Paid at SSM Retail Private Limited
 Lower GF-1SQ2 Town Square? Sector82



Your Receipt QR
 To receive receipt & rewards scan QR in Paytm App
 Payment Details
 Txn ID 202408300108700000363054
 Order ID 44106210473
 Card No 20240830154725000560
 Bank MID 25700448
 Bank TID E7A541
 AID 63387698
 Acquiring Bank A0000000031010
 Card Type HDFC Bank Limited
 App Label 614116
 Transaction Type Visa Credit
 Serial No 1494472820
 MID SodhiSR4453595679534
 TID 25700448
 Agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
 Customer Copy
 PAYTMPOS Version 1.0.0.0



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

10819005000234

DUPLICATE COPY TAX INVOICE

Bill No 24.029.181 Time 6:31:40 pm

Bill Date 08-Apr-2024 User: RINKU
Customer 9873510384
Mobile No:9873510384 POS2

Address: HSN @ Tax%

Description	Disc	Rate	Qty	Amount
Mb Brown Bread Large 700Gm		175.00	1.000	175.00
Mb Mix Dry Fruit 250 Gm		313.00	1.000	313.00
Mb Raw Peanuts 250 Gm		94.00	2.000	188.00
Mb Cashew Plain 250Gm		338.00	2.000	676.00
Mb Black Chana Roasted 250 Gm		65.00	2.000	130.00
Mb Raisin Long 500Gm		250.00	1.000	250.00
Amul Pasteurised Butter 1 Kg Box		585.00	1.000	585.00
Another Dairy Plus Tropicana Dahi		60.00	2.000	120.00
Mb Mustard Black 100 Gm		30.00	1.000	30.00
Fbw Green Onion P/Kg		142.00	0.540	76.68
Safal Frozen Green Peas 1 Kg		240.00	1.000	240.00
Rajdhani Poha (Chudwa) 500 Gm		75.00	2.000	150.00
Signature Premium Kachi Ghani Pur		41.00	1.000	41.00
Fbw Green Chilli Large P/Kg		67.00	0.255	17.09
Hakhran Bhujra 400Gm		111.00	1.000	111.00
Amul Butter 500Gm		16.00	1.000	16.00
Saffola Gold Oil 5 Litre		111.00	1.000	111.00
960.00 111.00 849.00				849.00
Fbw Coconut Green P/Pc		95.00	1.000	95.00
Brown & Polson Corn Flour 500 G		87.00	2.000	174.00
Fbw Carrot Orange P/Kg		82.00	0.970	79.54
Fbw Curry Leaf Pkt		15.00	1.000	15.00
Fbw Mushroom Pkt		68.00	1.000	68.00
Mb Ajino Moto 100Gm		28.00	5.000	140.00
Total Qty: 47.765				5968.31
Total: 5968.31				
10.00 % Discount Amount: 472.13				
Grand Total: 5496.17				

Pay By Credit Card 5496.00
Card No 3766
Approval Code 3766

TOTAL SAVING: 640.13
Membership Details: Value Collected in this bill: 0
Total Points Details: Total Value Collected: 573.00
Total Value Redeem: 575.00
Balance Value: -2.00

GATE IN 1614
NO Points Will Expire After 2 Months
DATE 08/08/24
KRISUMI CORPORATION
TAX DETAILS

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
1768.00	0	44.20	2.30	44.20
1542.77		92.57	6.00	92.57
106.78		9.61	9.00	9.61
CGST 0 %			1.76	

modernbazaar department store
New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iis Broadway, Sec-85

Randha Vahar, Gurgaon

GATE IN 163144

NO GST IN 2024
DATE 08/08/24
KRISUMI CORPORATION

THANK YOU 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

10819005000234

ORIGINAL COPY TAX INVOICE

Bill No 24.030.093 Time 4:53:24 pm

Bill Date 12-Apr-2024 User: ALPANA

Customer: POST1
Description: HSN @ Tax%

Description	Disc	Rate	Qty	Amount
Saffola Gold Oil 5 Litre		111.00	2.000	222.00
Saffola Gold Oil 5 Litre		111.00	1.000	111.00
Tata Salt 1Kg		28.00	3.000	84.00
Mb Dhania Sabut 200Gm		106.00	1.000	106.00
Catch Coriander Powder 500 Gm		215.00	1.000	215.00
Shuddharth Divine Purity Besan		20.60	82.40	1698.00
Shuddharth Divine Purity Besan		20.60	1.000	20.60
Shuddharth Divine Purity Besan		20.60	1.000	20.60
Shuddharth Divine Purity Besan		20.60	1.000	20.60
Shuddharth Divine Purity Besan		20.60	1.000	20.60
Shuddharth Divine Purity Besan		20.60	1.000	20.60
Aashirvaad Besan 500Gm		71.00	1.000	71.00
Organic Tattva Corn Flour 500 G		10.50	4.000	42.00
Mb Jeera Powder 100 Gm		209.00	5.000	1045.00
Mb Alwain 100 Gm		70.00	3.000	210.00
Organic Tattva Besan 500 Gm		18.75	106.25	2014.60
Catch Red Turmeric Powder 1Kg		400.00	1.000	400.00
Bagratt's Crunchy Muesli Almonds		490.00	1.000	490.00
Catch Chatpata Char Masala 100 G		85.00	5.000	425.00
Rajdhani Maida 500 Gm		45.00	4.000	180.00
Total Qty: 51.000				7546.60
Total: 7546.60				
10.00 % Discount Amount: 400.70				
Grand Total: 7145.90				

Pay By Credit Card 7146.00
Card No 3766
Approval Code 3766

TOTAL SAVING: 933.10
Membership Details: Value Collected in this bill: 0
Total Points Details: Total Value Collected: 0
Total Value Redeem: 0
Balance Value: 0

TAX DETAILS

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
6313.62	2.50	157.84	2.50	157.84
373.73	9.00	33.64	9.00	33.64
CGST 0 %				75.60

pine labs kkr
Payment Successful
₹5,496



Paid at NEW MODERN BAZAAR DEPARTMENTAL STORES PVT LTD
G Floor Iis Broadway Sec 85

Payment Date: 08-Aug-2024
Card No: 652715678
VISA Credit (VISA)

Auth Code: 282432
08-Aug-2024 10:31:00 PM
RRN: 00000000000000000000000000000000

Payment Details
Order ID: 1122/495
Card No: DM0325
Bank MID: 632715678
Bank ID: 00000000000000000000000000000000
MID: 282432
MID: 1494337350
MID: 1122/495
Transaction Type: SALE
MID: 1494337350
MID: 1122/495
MID: 1122/495