

Paytm

Payment Successful

₹7,560

Paid at PND CONCEPTS OPC PRIVATE LIMITED

Gurgaon sector 86, Gurugram

From Kotak Bank

Card No.3766

Visa Credit (VISA)

Auth-Code : 340453

16 Apr 2025, 12:55:11 PM

RRN : 510612615975



Your Receipt QR

To receive receipt & rewards scan QR in Paytm App

Payment Details

Txn ID 202504160111100001192488

07398558790

Order ID 20250416125502000004

26486821

Card No.3766

Bank MID SPR000001032742

Bank TID PM193295

AID A0000000031010

APPR Code 340453

Acquiring Bank RBL Bank

Card Type VISA

App Label Visa Credit

Transaction Type SALE

Serial No 1492610559

MID Afplp108575333600064

TID 26486821

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0

Red. Reema Jan.

Duplicate
RETAIL INVOICE

THE HYVE

R1,2,5 Third Floor, SS Omnia,

Sector 86, Gurgaon-122505

GSTN: 06AAMCP1361G1ZF

Mobile No: +91 88008 58950

Name:

Date: 16/04/25 **Take Away**

11:14

Cashier: biller Bill No.: 536

No.Item Qty. Price Amount

1 Veg Hakka Noodles 5 295.001475.00

2 Veggie Fried Rice 5 295.001475.00

3 Sauteed Vegetables 5 375.001875.00

4 Chilly Paneer Gravy 4 475.002375.00

Total 20 Sub 7200.00
GST 2.5% 180.00
SGST 2.5% 180.00

Grand Total ₹ 7560.00

Scan to Mark food ready:



01536

FSSAI Lic No. 10821005001378

Thanks for ordering.


STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Modern Bazaar	24079397	04-05-2025	5657.2	
2	Haryana Kishan	67	04-05-2025	7747	
3	Haryana Kishan	51	21-04-2025	4371	
4	Modern Bazaar	24075713	14-04-2025	6735	
5	Haryana Kishan	49	28-04-2025	8621	
6	Modern Bazaar	24078261	28-04-2025	7201	
7	Modern Bazaar	24076995	21-04-2025	3947	
					44279.20
STAFF WELFARE-Employee Eng.					
8	Raj Electricals	9264	25-04-2025	10110	
9	Harish Bakery	13874	14-04-2025	2699.99	
10	Harish Bakery	18182	19-04-2025	3500	
11	Mc Donald	2987	14-04-2025	6300	
12	Mc Donald	881	19-04-2025	5418	
13	Theobroma	2979	28-04-2025	1475	
					29502.99
SALES PROMOTION- F&B					
14	Ritu Food	29	13-04-2025	1000.00	
15	Haldiram	F12	02-05-2025	401.10	
16	Haldiram	101	02-05-2025	1454.26	
17	Mogli's Coffee	9478	17-04-2025	502.00	
18	Haldiram	114	18-04-2025	1312.50	
19	Harish	15483	16-04-2025	300.00	
20	The Hyve	536	16-04-2025	7560.00	
21	Mogli's Coffee	9477	17-04-2025	3576.00	
					16105.86
Office Maintenance charge					
22	Priya sales	PRI151/25-26	02-04-2025	1534	
					1534.00
STAFF WELFARE					
23	Haldiram	I1	17-04-2025	2648.02	
					2648.02
				Total	94070.1

Handwritten signatures and notes:
Cite Admin - Admin (K Tower)
Admin

for Sidhik & Handa
Guests -

Tax Invoice

		Invoice No. 29	Dated 13-04-2025
Ritu Foods (Authorised Franchise of Ferns N Petal) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer Retail Customer Krisumi		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	Flower arrangement		1 NOS	1000.00		1000.00
2.	Delivery charges					00.00
Total						1000.00

Amount Chargeable (in words) **INR One Thousand only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR**

GATE IN
NO. 117
DATE 16/04/25
KRISUMI CORPORATION

for Ritu Foods
 Authorised Signatory

Res. Siddhika Hasale

17/04/25 15:59
KOT - 12
Dine In
Table No: Table3

Item	Special Note	Qty
Tomato Basil Bruschetta		6
Cafe Frappe (Regular)		8

GATE IN
NO. 117
DATE 17/04/25
KRISUMI CORPORATION

Mogli's Coffee (Sector 84)
Jannee Foods and Beverages
06BRPPK1846K1ZD

Name:

Date: 17/04/25 15:59
Dine In: Table3
Cashier: biller Bill No.: 9477

Item	Qty	Price	Amount
Tomato Basil Bruschetta	6	249.00	1494.00
Cafe Frappe (Regular)	8	239.00	1912.00
Total Qty: 14		Sub Total	3406.00
		CGST 2.5%	85.1
		SGST 2.5%	85.1
Round off -0.1		Grand Total	3576.00

Paid via Card

Thanks for Visiting!!!

ICICI Bank

Mogli's Coffee
Shop No 6 61 Ground Floor
Elanmiracle Mall Sector
84gurugram
GURGAON
Duplicate Copy
Sale

DATE: 17-04-25 TIME: 15:59:16
MID: 00000187688
TID: FF112283
RRN: 510710559345
AUTH CODE: 00386
TXN ID: 559345
BATCH NUM: 000009
INVOICE NUM: 000242
CARD TYPE: VISA
APPL NAME: VISA CREDIT
CARD ENTRY MODE: CHIP
AID: A0000000031010
TVR: 8080048000
CARD NO: *****3766

SALE AMT : INR 3576.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I Agree To Pay The Above Total Amount According To Card Issuer Agreement

ASHOK YADAV
****Customer Copy****
ICICI_X990_Viz_v1.0.0.18

paytm
Payment Successful
₹1,000

Paid at RITU FOODS
24, Sector -84 road ,VIP, India ,Elan Miracle
From Kotak Bank

Auth-Code 352663
13 Apr 2025, 04 19 26 PM
RRN - 510316041867

Payment Details
Txn ID 202504130110400001182130
45043405991
Order ID 20250413161915000164
26196054
Card No3766
Bank MID 5PR000001239463
Bank TID PR905762
AID A0000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No TJ75248D21263
MID KxFUSE45012127609820
TID 26196054

I agree to pay as per card issuer agreement. Thank you PIN Verified OK Signature not required
Customer Copy
PAYTM POS Version 1.0.0.0

Ref: *Retna*
Mogli's Coffee (Sector 84)
 Jannee Foods and Beverages
 0600PK164FK1ZD

Name: _____
 Date: 16:08
 Cashier: _____
 Item: _____
 Sub Total: 478.00
 CGST 2.5%: 11.9
 SGST 2.5%: 11.9
 Round off: +0.0
Grand Total: ₹ 502.0
 Paid via Card

GATE-IN
 NO. 142
 DATE: 17/04/2025
 KRISHNA CORPORATION

Thanks for Visiting!!!

ICICI Bank
 Mogli's Coffee
 Shop No 6 61 Ground Floor
 Elanmiracle Mall Sector
 84gurugram
 GURGAON

Sale
 DATE: 2025-04-17 TIME: 16:08:09
 MID: 10000000187688
 TID: EP112283
 RRN: 510716566809
 AUTH CODE: 518125
 TXN ID: 566809
 BATCH NUM: 000009
 INVOICE NUM: 000243
 CARD TYPE: VISA
 APPL NAME: VISA CREDIT
 CARD ENTRY MODE: CHIP
 AID: A0000000031010
 TVR: 8080048000
 TC: 8318B9C8F679C681

CARD NO: *****3766
SALE AMT : INR 502.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 I Agree To Pay The Above Total
 Amount According To Card
 Issuer Agreement

ASHOK YADAV
 *****Merchant Copy*****
 ICICI_X990_Viz.v1.0.0.18

paytm

Payment Successful
₹300
 Paid at HARISH BAKERS AND
 CONFECTIONERS PVT LTD
 Sapphire Mall Sector 83 Gurgaon
 From Kotak Bank
 Auth Code: 754667
 16 Apr 2025, 01:13:35 PM
 RRN - 000000003167

Payment Details
 Txn ID: 20250416131322003167
 Order ID: 20250416131322003167
 Card No:3766
 Bank MID: DZG011
 Bank TID: 63332761
 AID: A0000000031010
 Acquiring Bank: HDFC Bank Limited
 Card Type: VISA
 App Label: Visa Credit
 Transaction Type: SALE
 Serial No: 1494790905
 MID: Harish17566408763938
 TID: 25809877
 I agree to pay as per card issuer agreement. Thank
 You. PIN Verified OK. Signature not required.
 Customer Copy
 PAYTM POS Version 1.0.0.0

Ref: *Retna*
 HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO: 06AABCH2910G1Z3
 FSSAI No. 10819005000121
 Tax Invoice

[TAX INVOICE]

Bill No.: SHOWROOM
 83/25/00015483
 Trans. No. 75113
 Staff: HANSURAM Pos ID: 8301
 Date: 16-04-25 13:11:43

Order Instructions

Item Name	Qty	Rate	Amount
Kw Vanilla 90MI	15.0000	16.95	254.25
21050000(GST18)			45.76
Total			254.24
GST AMT			45.76
GST %	CGST	SGST	CESS
18%(254.24)	22.88	22.88	0

Customer Name	Amount
Amount Including GST	300.00
Rounded Amount Paid	300.00
Cards	300.00

GATE-IN
 NO. 142
 DATE: 17/04/2025
 KRISHNA CORPORATION

Thank You #
 Email : wecare@harishbakery.com
 Website : www.harishbakery.com
 # No Return No Exchange #

Red. Receipt Gen.

HALDIRAM MFG. CO. PVT. LTD
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74999HR1994PT122349
GSTIN: 06AAACH3170K1ZP
FSSAI No.: 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 114
Invoice No. : 428/2526/11807
Date : 18-04-25 10:56:02 AM

Place of supply : 06 (HR)

Table with 3 columns: Description, Qty, Rate, Amount. Row 1: SKILLED SANDWICH+ 10 125.00 1250.00

Total 1,250.00

GST %(Base Amt.) 5% (1,250) 31.25 31.25

Amount Including GST: 1312.50

Rounded Amount Recd.: 1313.00

Credit Card 3766 1,312.50

Rupees One Thousand Three Hundred Thirteen Only

Cashier Name: Virendra Singh E80E

MOBILE NO: 99996300337

*Any reward earned in this invoice will be credited within 24 hours

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HAVE A NICE DAY
NOW BUY ONLINE AT
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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



Red Receipt Gen

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74999HR1994PT122349
GSTIN: 06AAACH3170K1ZP
FSSAI No.: 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 101
Invoice No. : 428/2526/21092
Date : 02-05-25 11:19:42 AM

Place of supply : 06 (HR)

Table with 4 columns: Description, Qty, Rate, Amount. Row 1: SPECIAL DAHI BHAL 5 152.00 760.00. Row 2: PAO BHAI 5 125.00 625.00

Total 1,385.00

GST %(Base Amt.) 5% (1,385) 34.63 34.63

Amount Including GST: 1454.26

Rounded Amount Recd.: 1454.00

Credit Card 3766 1,454.26

Rupees One Thousand Four Hundred Fifty Four Only

Cashier Name : Dharmendra E&OE

MOBILE NO: 999912819

DATE: 02-05-25 11:19:42 AM
KRISUMIL CORPORATION invoice

*Any reward earned in this invoice will be credited within 24 hours

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CustomerCare@haldiram.com

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HDFC BANK
HALDIRAM MFG CO PVT LTD COUNTER NO 02 UNIT
GURGRAM HR
DATE : 2025-04-18 TIME : 10:56:46
RE CODE : 00201 TID : 42801065
BILL NUM : 000011 INV. NUM : 000029
42802000406816

Sale

*****3766 Chip
EXP DATE : 11/11 CARD TYPE : VISA
TM ID : 639272693 APP: Visa Credit
AID: 600000000031010 TIR: 600048000
TSI: 6800 TC : 9990712829865F
BASE AMT. : INR 1312.50

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** REBANT COPY ****

Pinus vi.49.3 AT HDFC

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privacy-policy APPLY.

pine labs



We understand your world

HDFC BANK
HALDIRAM MFG CO PVT LTD COUNTER NO 02 UNIT
GURGRAM HR
DATE : 2025-05-02 TIME : 11:20:40
RE CODE : 00201 TID : 42801064
BILL NUM : 000033 INV. NUM : 001046
42803000461010

Sale

*****3766 Chip
EXP DATE : 11/11 CARD TYPE : VISA
TM ID : 641074981 APP: Visa Credit
AID: 600000000031010 TIR: 600048000
TSI: 6800 TC : 97A98640P5E913
BASE AMT. : INR 1454.26

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** REBANT COPY ****

Pinus vi.49.3 AT HDFC

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privacy-policy APPLY.

pine labs

Res. Recma m

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 99991134555
CIN: U/4899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 1082000500724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : F12
Token No. : 106
Invoice No. : 428/2526/21097
Date : 02/05/25 11:24:15 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN DHOKLA	1	280.00	280.00
HSN/SAC: 996331 5% GST Amt:14			
RASGULLA	6	17.00	102.00
HSN/SAC: 21069099 5% GST Amt:5.1			
Total			382.00

GST (Base Amt.) CGST 9.55 SGST 9.55
5%(382)

Amount Including GST: 401.10

Rounded Amount Recd.: 401.00

Credit Card 401.10
3766

Rupees Four Hundred One Only

Cashier Name : Bandana E&OE
GATE IN

Mobile No: 9876543210 12819

DATE: 02/05/25
*Any KRASHMI CORPORATION INVOICE will be credited on 02/05/25

THANK FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT

<https://www.haldiram.com/>
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On All working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com



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HALDIRAM RSH28 COUNTER AU 05UNIT
GURUGRAM HR

DATE : 2025-05-02 TIME : 11:25:27
ME CODE : 040204 TID : 42801068
BATCH NUM : 000022 INV. NUM : 000273
BILL NUM : 4280600104327

Sale

*****3766
EXP DATE : XI/XX
TXN ID : 6416766304 CARD TYPE : VISA
AID:4000000000001010 APP: Visa Credit
EST:6800 TR:608045050
APPR CODE : 750307 TC : 007AD34742BDA398
BASE AMT. : INR 401.10 RBN : C000000000310

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** MERCHANT COPY ***

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privacy-policy APPLY.

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