



Payment Successful

₹3,387

Paid at THEOBROMA FOODS PRIVATE LIMITED

SHOP LG 134

From Kotak Bank
Card No3766
Visa Credit (VISA)

Auth-Code : 451904
13 Feb 2024, 12:12:35 PM
RRN - 404412148068

Payment Details

Trn ID 202402130110000009641360
77814754104
Order ID 20240213121206014853
11019149
Card No3766
Bank MID 5P1000000768097
Bank IID 6P001518
AID A0000000031010
APPR Code 451904
Acquiring Bank Paytm Payments Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1491818491
MID IRISBR20808517242629
IID 11019149

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

Customer Copy

PAYTM PUS Version 1.0.0

fssai

FSSAI No : 108220050C0330
THEOBROMA FOODS PVT LTD
Shop Number LG-134, Lower Ground Floor,
Block A, IRIS Broadway, Sector-85
Gurgaon-122004
GSTIN- 06AACCT0588K1Z3
Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS036918
Inv. Date : 13-02-24 12:09:14
Customer Name : KRISUMI
Contact No. : 8869892952

Takeaway

Description	HSR/SAC Qty.	Rate	GST%	Amount
Eggless Mava Cake [225g]	19059010 2	250.00	18%	500.00
Eggless Banana Cake [200g]	19059010 2	140.00	18%	280.00
Eggless Dense Loaf [260g]	19059010 2	230.00	18%	460.00
Quiche Veg [1 Piece]	19059090 3	130.00	18%	390.00
Chocolate Chip Cookies [8 Pcs]	19053100 1	220.00	18%	220.00
Double Choco Chip Cookies [8 Pcs]	19053100 1	230.00	18%	230.00
Hazelnut Cookies [8 Pcs]	19053100 1	325.00	18%	325.00
Orange Cookies [12 Pcs]	19053100 1	175.00	18%	175.00
Butter Cookies [8 Pcs]	19053100 1	290.00	18%	290.00
Total				2,870.00
CGST				258.30
SGST/UTGST				258.30
Net Total				3,387.00
Round-off				0.40
Offline Card				-3,387.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	2,870.00	9.00	258.30
SGST	2,870.00	9.00	258.30

GATE IN
NO. 2320
DATE 13/02/24
KRISUMI CORPORATION

Thank You!

Theobroma Foods Pvt. Ltd.

CIN No : U15100MH2004PTC146202

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which these purports/purported to be