

Case

PAID
RETAIL INVOICE
THE HYVE

1,2,5 Third Floor, SS Omnia,
Sector 86, Gurgaon-122505
GSTN: 06AAMCP2361G1ZF
Mobile No: +91 88008 58950

m Zomato[6413813910]
OTP: 1729

Name: Abhishek tomar
Address: Sector 36A, Gurugram, Haryana
Phone: 91 NCR India

Date: 06/12/24 Delivery
Bill No.: 9314

Item	Qty.	Price	Amount
Classic Boba	10	345.00	3450.00
Cold Coffee			
Falafel & Hummus	5	395.00	1975.00

Total Qty: 15	Sub Total	5425.00
Discount Fixed		(542.50)
Brand Pack		22.42
Subscription		
SGST 2.5%		122.06
CGST 2.5%		122.06

Round off -0.04
Grand Total ₹ 5149.00

Order placed via Online [Zomato]
Tax to be paid under section 9(5) by Eco

Can to Mark food ready: 513
GATE IN NO. 513
DATE: 6/12/24
KRISUMI CORPORATION

FSSAI Lic No. 10821005001378
Thanks for ordering.

for driver
BILL OF CASH MEMO M.8851174935
8700116724
SHRI BIKANER MISTHAN BHANDAR
SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER
Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. 777 Date: 7/12/24
M/s: Krisumi Sales Lounge
Sect. - 36 A, Gurugram

Sr.No.	Description	Qty.	Rate	Amount
1	20pc	15		300
				50
			Total	350

GATE IN NO. 513
DATE: 07/12/24
KRISUMI CORPORATION
Authorized Signatory

E.&O.E. FOR - SHRI BIKANER MISTHAN BHANDAR
Goods once sold will not be taken Back
Authorized Signatory

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Haldiram	96088	10-12-2024	1254	
2	Haldiram	93925	07-12-2024	200	
3	Bikaner	777	07-12-2024	350	
4	Zomato	9314	06-12-2024	5149	
5	Bikaner	780	08-12-2024	400	
6	Domino's	32520	09-12-2024	520	
7	Domino's	32519	09-12-2024	520	
				Total	8393

Handwritten signature

Handwritten signature

for Delhi's Rovers

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 114
 Invoice No. : 439/2425/96088
 Date : 10-12-24 13:52:53

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MAKKI KI ROTI +SA 6	199.00	1194.00	
Total			1,194.00
GST %(Base Amt.)	CGST	SGST	
5%(1,194)	29.85	29.85	
Amount Including GST:			1253.70
Rounded Amount Recd.:			1254.00
Cash			1,500.00
Change			-246.00
Rounding			0.30

Rupees One Thousand Two Hundred Fifty Four Only
 Cashier Name : Reena E&OE
 Mobile No. 9996300337

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

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com



for Delhi's Rovers

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 98
 Invoice No. : 439/2425/93925
 Date : 07/12/24 11:59:11 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SAMOSA	10	19.00	190.00
Total			190.00
GST %(Base Amt.)	CGST	SGST	
5%(190)	4.75	4.75	
Amount Including GST:			199.50
Rounded Amount Recd.:			200.00
Cash			500.00
Change			-300.00
Rounding			0.50

Rupees Two Hundred Only
 Cashier Name : Reena E&OE
 Mobile No. 9873510384

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

THANK FOR VISITING HALDIRAM'S
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 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com



BILL OF CASH MEMO
 M.885211/432
 8700116724
SHRI BIKANER MISTHAN BHANDAR
 SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER
 Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)
 Sr.No. 780 Date 8/12/2024
 M/s

Sr.No.	Description	Qty.	Rate	Amount
1	210g KI SA 150g 210g	20Pc	—	400
Total				400

E&OE
 Goods once sold will not be taken Back
 FOR - SHRI BIKANER MISTHAN BHANDAR
 Authorised Signatory

GATE IN
 NO. 533
 DATE 08/12/24
 KRISUMI CORPORATION
Krishna

GURUGRAM HARYANA Sector-84
Gurugram- 122004 Haryana
State Code:(06)

0

FSSAI No:10823005001775

Invoice Number:64540/24/32520
Order:2

Date & Time 12/09/2024
11:28 AM
Server: RAHUL .

Delivery

Mr Abhishek ELAN MIRACLE
GURUGRAM HARYANA Krisumi
sales lounge ELAN MIRACLE
GURUGRAM
HARYANAGurgaon122004 State
Code:06
FOR IMMEDIATE CONSUMPTION OR
WITHIN
2 HOURS

5 Garlic
BRD Garlic 495.00
@99

SubTot 495.00

Restaurant Charges:(Excl Tax)

Delivery Charge 0.00

Total Charges 0.00

Net Amount: 495.00

CGST @ 2.5% 12.38

SGST/UTGST @ 2.5% 12.38

Total 519.75

Due 519.75

Please refer our website conditions
for terms &

GSTIN:06AABCD1821C2ZE PAN
No.:AABCD1821C HSN:996331
for Non-ODC and 996334 for
ODC/OTC Order online at
www.dominos.co.in or
download the new Dominos
app.We accept Credit Card,
Debit Cards, Cash and PayTM
Both on Dine-In and Delivery
Orders.

***Oregano and Chill Flakes
sachets served along with your
order are for immediate
consumption only. Please do not

GATE IN
NO.....544
DATE...09/12/24.
KRISUMI CORPORATION
Rahul

0
FSSAI No:10823005001775

Invoice Number:64540/24/32519
Order:1

Date & Time 12/09/2024
11:24 AM
Server: RAHUL .

Delivery

Mr Abhishek ELAN MIRACLE
GURUGRAM HARYANA Krisumi sales
lounge ELAN MIRACLE GURUGRAM
HARYANAGurgaon122004 State
Code:06

FOR IMMEDIATE CONSUMPTION OR
WITHIN
2 HOURS

5 Garlic BRD
Garlic @99 495.00

SubTot 495.00

Restaurant Charges:(Excl Tax)

Delivery Charge 0.00

Total Charges 0.00

Net Amount: 495.00

CGST @ 2.5% 12.38

SGST/UTGST @ 2.5% 12.38

Total 519.75

Due 519.75

Loyalty Program:Cheesy Rewards

Points Earned *: 100.00

Points Redeemed: 0.00

Points Balance : 200.00

^0 Free Pizza

*Points earned
will be credited
within 24-48
Hours.T & C
Apply
Download the
Dominos App to
use Cheesy
Reward Points
for FREE Pizzas*

Please refer our website for
terms & conditions

GSTIN:06AABCD1821C2ZE PAN
No.:AABCD1821C HSN:996331 for
Non-ODC and 996334 for ODC/OTC
Order online at
www.dominos.co.in or download
the new Dominos app.We accept
Credit Card, Debit Cards, Cash
and PayTM Both on Dine-In and
Delivery Orders.

GATE IN
NO.....544
DATE...09/12/24.
KRISUMI CORPORATION
Rahul