

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Zomato	354	07-11-2024	558	for MJ san guest
2	haldirams	764	09-11-2024	495	for guest
3	haldirams	9410	09-11-2024	399	for event driver
4	haldirams	204	10-11-2024	499	for event driver
5	noshi	7889	08-11-2024	5009	for guest
6	Zomato	12016	11-11-2024	312	for siddharth jan san
7	reliance	2196	3-10-245	14	

7286

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Zomato Food Order: Summary and Receipt

Order ID: 6341212016
 Order Time: 11 November 2024, 12:53 PM
 Customer Name: Mohit Bhutani
 Delivery Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram
 Restaurant Name: RollsKing
 Restaurant Address: Shop 008, Mapsko Shopping Arcade, Sector 83, Gurgaon
 Delivery partner's Name: Satyam

Item	Quantity	Unit Price	Total Price
Classic Chicken Roll	1	₹225	₹225
		Taxes	₹13.55
		Round off	₹0.45
		Delivery charge subtotal	₹48
		Restaurant Packaging Charges	₹10
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹10
		Total	₹312

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at contact@feedingindia.org.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

RollsKing
 FSSAI
 Lic. No. 10824005000494

zomato
 FSSAI
 Lic. No. 10019064001810

GATE IN
 NO. 999
 DATE 11/11/24
 KRISUMI CORPORATION
 Satyam

(Handwritten signature)

Zomato Food Order: Summary and Receipt

Order ID: 6336444354
 Order Time: 07 November 2024, 04:04 PM
 Customer Name: Mohit Bhutani
 Delivery Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram
 Restaurant Name: RollsKing
 Restaurant Address: Shop 008, Mapsko Shopping Arcade, Sector 83, Gurgaon
 Delivery partner's Name: SONU SINGH

Item	Quantity	Unit Price	Total Price
Classic Chicken Roll	2	₹225	₹450
		Taxes	₹25.30
		Delivery charge subtotal	₹48
		Restaurant Packaging Charges	₹20
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹10
		Round off	(₹0.30)
		Total	₹558

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- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

RollsKing
 FSSAI
 Lic. No. 10824005000494

zomato
 FSSAI
 Lic. No. 10019064001810

GATE IN
 NO. 263
 DATE 07/11/24
 KRISUMI CORPORATION
 Rohit

for Mr. Sidharth Jain



REL IANCE SMART
Retailance Retailer Limited
1815 Broadway, Sector-85
Kharoli Fresh India Pvt Ltd
Gurgaon 122001 Haryana
Customer Care - 18008910001 / 18001027382
CIN No-0011001H1939PL120563
GSTIN- 06AABR1718E1Z1
FSSAI No -10819005000694



NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)
Plot No. 52, Huda Market, Sector-45,
Gurgaon, Haryana-122003

Plot No: 52, Huda Market, Sector-45,
Gurgaon, Haryana-122003
GSTIN: 06AACCCT7015P1Z1
FSSAI: 10818005000019

Place of Supply & State Code: 06 HK
Customer Type: URD
Date: 08/11/2024 10:34:37
Store: 0271 Cashier: 0011548
Bill No: 11
Pos No: P113

Item Code	Item Description	MRP Price	Qty	Value
1) GST @ 6.00%	SGST @ 6.00%			
42022220	PLAIN WHITE CURTAIN BAG SIZE - 20 X 20	14.00	1	14.00
Items: 1				14.00
Total Amount Paid				14.00
PAYIN REF X-3766-2410031293234				14.00
AMOUNT INCLUSIVE OF APPlicable TAXES)				

GATEWAY CORPORATION
NO: 22187411901900001
DATE: 08/11/2024

* Thank You for Shopping with us *
Website: www.reliance retail.com
Customer Care email: a.customer@reliance retail.com
Please refer to our Website link
https://reliance retail.com/privacy-policy.html
for Privacy Policy
dynamic Quick Response (QR) code is made available to the Recipient through a digital display.

Name: MOHIT BHUTANI (M):
9911687043
Adr: KRISUMI SALES LOUNGE SEC-36 A
Date: 08/11/24 Delivery
11:48
Cashier: biller Bill No.: 7889
Token No.: 1

Item	Qty	Price	Amount
(V) Veg Sushi	1	2985.00	2985.00
Hexa Box			
(V) Asparagus Tempura (4 Pcs),			
(V) Asparagus Tempura (4 Pcs),			
(V) Asparagus Tempura (4 Pcs),			
(V) Spicy Avocado (4 Pcs),			
(V) Spicy Avocado (4 Pcs),			
(V) Spicy	2	585.00	1170.00
Avocado (4 Pcs)			
Total			4155.00

Total Qty: 3 Sub 4155.00
Total 4155.00
Delivery Charge 200.00
Packaging Charges 415.50
CGST 2.5% 119.26
SGST 2.5% 119.26

Round off -0.02
Grand Total ₹ 5009.00
Paid via Other (CASH)

Thank You!
Scan QR to explore other Yum Yum Tree Brands or visit yumyumentree.in



Scan info link get QR code

For any feedback or complaints pls mail
customercare@haldiram.com
Working Days
00:00 to 00:11 (1) between
19:00 to 21:00 (1) between
www.haldiram.com
THANK YOU FOR VISITING AT ANILNO BUD MON
AT ANILNO BUD MON
THANK YOU FOR VISITING AT ANILNO BUD MON

reward earned in this invoice
will be credited to your account
THANK YOU FOR VISITING AT ANILNO BUD MON

182166618.00 on 11/08/2024

Cashier Name : Reena

Rupees Four Hundred Ninety Nine Only

Rounding 27.0
Change 00.005
Cash 00.1-

Amount Including GST: 4155.00
Rounded Amount Recd.: 4155.00

Total 4155.00
SAMSATA 4155.00

Description Amount Rate Qty
SAMSATA 4155.00 00.61 52

Token No. : 128
Invoice No. : 43970208/08/2024
Date : 08/11/2024 10:36:36 PM

RESTAURANT SERVICE
SAC Code : 996331
NI-INEID

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD
Gurgaon-122004, HR
Phone No. 99110177223
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 108240050000814
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon-122001
Website www.haldiram.com

for Rent Dishes

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

RESTAURANT SERVICE
SAC Code : 996331

DINE-IN
[TAX-INVOICE]

Invoice No. : 101
Date : 09/11/24 11:13:59 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SANDSA	20	19.00	380.00
Total			380.00

GST %(Base Amt.) CGST SGST
5%(380) 9.5 9.5

Amount Including GST: 399.00

Rounded Amount Recd.: 399.00

Cash 399.00

Rupees Three Hundred Ninety Nine Only

Cashier Name : Reena E&E

Mobile No. 9996300337

GATE IN
NO. 2252
DATE 09/11/24
KRISSUMI CORPORATION
*Any forward dated invoice will be valid 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

Scan below QR to get bill info



for Rent Dishes

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: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10820005000724
Reg.Off Village Kherki Daula
Delhi Jaipur Highway
Gurgaon-122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : A278
Token No. : 764
Invoice No. : 428/2425/187745
Date : 09-11-24 5:58:39 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PEANUT SALTED(200 g	49.10	441.90	441.90
HSN/SAC: 20081100 12%			GST Amt:53.0
Total			441.90

GST %(Base Amt.) CGST SGST
12%(441.9) 26.51 26.51

Amount Including GST: 494.92

Rounded Amount Recd.: 495.00

Cash 500.00
Change -5.00

Rounding 0.08

Rupees Four Hundred Ninety Five Only

Cashier Name : Rahul E&E

Mobile No. 9728755734

GATE IN
NO. 999
DATE 09/11/24
KRISSUMI CORPORATION
*Any forward dated invoice will be valid within 24 hours

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

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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

Scan below QR to get bill info

