

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	MORDERN BAZAR	24009372	12-05-2024	5778.00	
2	MORDERN BAZAR	24007975	06-05-2024	2942.00	
3	BIRYANI BY KILO	1724	02-05-2024	572.00	
4	THE HYVE	793	02-05-2024	2599.00	
5	MORDERN BAZAR	24004814	23-04-2024	8915.00	
6	RELIANCE SMART	146	27-04-2024	1175.00	
7	MORDERN BAZAR	24005599	27-04-2024	5198.00	
8	ROHIT	RWZ24RIV016515	16-04-2024	4050.00	

31229.00



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram
Gurugram -122004

State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA

email : support@modernbazaar.co.in

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 24,009,372 Time 3:26:38 pm

Bill Date 12-May-2024 User: PRAMJEET

Customer POS1

Description	HSN @ Tax%	MRP	Disc	Rate	Qty	Amount
Coca Cola Can 180 Ml	2202@ 28	25.00	0.00	25.00	36.000	900.00
Coca Cola Limca Can 180 Ml	2202@ 28	25.00	0.00	25.00	72.000	1800.00
Coca Cola Diet Coke Can 180 Ml	2202@ 28	25.00	0.00	25.00	36.000	900.00
Coca Cola Fanta Can 180 Ml	2202@ 28	25.00	0.00	25.00	36.000	900.00
Thums Up 300Ml Can	2202@ 28	40.00	0.00	40.00	24.000	960.00
Sprite 300 Ml Can	2202@ 28	40.00	0.00	40.00	24.000	960.00
Total Qty: 228.000						
Total: 6420.00						
10.00 % Discount Amount: 642.00						
Grand Total: 5778.00						
Tender Amount: 6000.00						
Balance Return: 222.00						

Pay By Cash 5778.00

Card No. 0
Approval Code 0
GATE IN NO. 567
DATE 12-05-24
KRISUMI CORPORATION

***** Points Will Expire After 2 Months *****

TOTAL SAVING: 642.00

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

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
4127.14	14.00	577.80	14.00	577.80
Cess Amt		495.26		

E & OE. Goods once sold will not be returned Refund Exchange with in 7 Days's & Perishable Goods will be Exchanged within 24 hrs with Original Invoice

No Cash Refund only Exchange *****Reg Off: *****
New Modern Bazaar Dept Store Pvt Ltd.
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948

*** Thanks For Visiting ****



New Modern Bazaar Departmental Stores Pvt Ltd.

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Bandha Village, Gurugram
Gurugram -122004

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10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,007,975 Time 11:51:28 am

Bill Date 06-May-2024 User: PRAMJEET

Customer POS1

Description	HSN @ Tax%	MRP	Disc	Rate	Qty	Amount
Mb Jumbo Bread White (7 Pcs) P/	1905@ 0	100.00	0.00	100.00	3.000	300.00
Mb Jumbo Bread Full White P/Pkt	1905@ 5	400.00	0.00	400.00	1.000	400.00
Wingreens Premium Veg Mayo 80	2103@ 12	225.00	0.00	225.00	2.000	450.00
Amul Butter 500Gm	0405@ 12	285.00	0.00	285.00	1.000	285.00
Amul Cheese Slice 750 Gm 50 Pcs	0405@ 12	440.00	0.00	440.00	2.000	880.00
Fnv Green Onion P/Kg	0703@ 0	91.00	0.00	91.00	0.500	45.05
Fresh Paneer P/Kg	0807@ 0	320.00	0.00	240.00	2.305	553.20
Fnv Tomato P/Kg	0702@ 0	60.00	15.00	45.00	2.495	112.28
Fnv Onion P/Kg	0703@ 0	47.00	18.00	29.00	1.445	41.91
Fnv Seedless Cucumber P/Kg	0707@ 0	36.00	0.00	36.00	3.400	122.40
Total Qty: 19.140						
Total: 3189.83						
10.00 % Discount Amount: 248.24						
Grand Total: 2941.59						
Tender Amount: 3000.00						
Balance Return: 58.41						

Pay By Cash 2942.00

Card No. 0
Approval Code 0
GATE IN NO. 482
DATE 06/05/24
KRISUMI CORPORATION

***** Points Will Expire After 2 Months *****

TOTAL SAVING: 496.08

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

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
342.86	2.50	8.57	2.50	8.57
1297.77	6.00	77.87	6.00	77.87
GST 0%		1,128.09		

E & OE. Goods once sold will not be returned Refund Exchange with in 7 Days's & Perishable Goods will be Exchanged within 24 hrs with Original Invoice

No Cash Refund only Exchange *****Reg Off: *****
New Modern Bazaar Dept Store Pvt Ltd.
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948

*** Thanks For Visiting ****



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram
Gurugram -122004

State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA

email : support@modernbazaar.co.in

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Order Online: www.modernbazaar.online

10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,004,814 Time 3:42:55 pm

Bill Date 23-Apr-2024 User: ALPANA

Customer POS2

Description	HSN @ Tax%	MRP	Disc	Rate	Qty	Amount
Fnv Mint Leaf Pcs	0711@ 0	15.00	0.00	15.00	42.000	630.00
Fnv Malta imported P/Kg	0709@ 0	290.00	0.00	290.00	8.120	2354.80
Monin Mojito Mint Syrup 700 M	2106@ 18	955.00	95.50	859.50	5.000	4297.50
Fnv Lemon P/Kg	0709@ 0	179.00	0.00	179.00	8.075	1445.43
Fnv Lemon Leaf P/Pkt	0709@ 0	100.00	0.00	100.00	7.000	700.00
Total Qty: 70.195						
Total: 9427.73						
10.00 % Discount Amount: 513.02						
Grand Total: 8914.70						
Tender Amount: 9000.00						
Balance Return: 85.30						

Pay By Cash 8915.00

Card No. 0
Approval Code 0
GATE IN NO. 918
DATE 23-4-24
KRISUMI CORPORATION

***** Points Will Expire After 2 Months *****

TOTAL SAVING: 990.52

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

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
3641.95	9.00	327.78	9.00	327.78
GST 0%		4,617.21		

E & OE. Goods once sold will not be returned Refund Exchange with in 7 Days's & Perishable Goods will be Exchanged within 24 hrs with Original Invoice

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New Modern Bazaar Dept Store Pvt Ltd.
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948

*** Thanks For Visiting ****

Reliance SMART
 RELIANCE SMART LIMITED
 RELIANCE SMART
 100, Sector 15, Gurugram
 Haryana 122004
 Customer Care: 1800-103-1001
 CIN: U00101DL1999PLC120563
 GSTIN: 06AECN3446L1ZA
 FSSAI No: 119005000694

you have saved Rs. 126.00

Item Code	Item Description	MRP	Qty	Unit
1100010	...	20.50	12	246.00
1100220	...	14.00	1	14.00
1100900	...	65.00	9	585.00
1101000	...	55.00	6	330.00

GATE IN NO. 362
DATE: 27/04/24
 KRISUMI CORPORATION

Mr. Sidharth Jain
Ref. No. 81717

GATE IN NO. 424
DATE: 27/04/24
 KRISUMI CORPORATION

modern bazaar
 department store
New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
 Bandha Village, Gurugram
 Gurugram -122004
 Haryana State Code : 06
 GSTIN : 06AECN3446L1ZA
 email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR
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 8285383382

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 Order Online: www.modernbazaar.online
fssai 10819005000234

DUPLICATE COPY TAX INVOICE *****
 Bill No 24,005,599 Time 4:04:46 pm

Bill Date 27-Apr-2024 User: PRAMJEET

Description	MRP	Disc	Rate	Qty	Amount
Frv Mint Leaf Pcs	0711@ 0				
Frv Malta Imported P/Kg	0709@ 0				
Frv Grape Fruit	0709@ 0				
Frv Seedless Cucumber P/Kg	0707@ 0				
Mawana Sugar 5 kg	1701@ 5				
Frv Lemon P/Kg	0709@ 0				

Total Qty: 33.005
 Total: 5775.60
 10.00 % Discount Amount : 577.56
Grand Total : 5198.04

Pay By Cash 5198.00
 Card No 0
 Approval Code 0

TOTAL SAVING : 577.56
 Membership Details : Value Collected in this bill : 0

Total Points Details : Total Value Collected : Total Value Redeem : Balance Value :

GATE IN NO. 363
DATE: 27/04/24
 KRISUMI CORPORATION

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
321.43	2.50	8.04	2.50	8.04
GST 0 %		4,860.53		

E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
 Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice
 No Cash Refund only Exchange
 *****Reg Off : *****
 New Modern Bazaar Dept Store Pvt Ltd.
 18-B, Community Centre, Dhasant Lok,
 Ph No: +91 11 41669777
 CIN NO: US2190DL2013PTC251948
***** Thanks For Visiting *****

ROHIT
 DEPARTMENTAL STORE

GST INVOICE
ROHIT DEPARTMENTAL STORE
 MAIN MARKET, WAZIRABAD,
 SECTOR-52, GURGAON, 9599838855
 GST NO.: 06AAWFR3565K1ZG
 FSSAI: 10819005000904
 DATE : 16/04/2024 TIME : 21.18
 COUNTER : 5 USER: ABHISHEK
 BILL NO : RWZ24RIV016515

SN	NAME	MRP	OUR PRICE	QTY	Amount
1	PAPER BOAT COCONUT WATER 200 ML	50.00	45.00	90.00	4,050.00
TOTAL QTY: 90.00					

NET AMOUNT 4,050.00
 TOTAL(MRP) 4,500.00
 TOTAL(SALE) 4,050.00
SAVE 450.00
 PAYTM - Amt: 4050.00
 ST Detail: GATE IN NO. 362
GST TAXABLE 3,616.08
 CGST 0.00
 SGST 216.96
 CESS 0.00

*NO REFUND NO EXCHANGE
 *ERRORS & OMISSIONS EXCEPTED
 *Thanks For Shopping

Mr. Kheerant's Guest
(Max)
13 Pcs
 55 items
 122505
 26161ZF
 58950

GATE IN NO. 425
DATE: 28/05/24
 KRISUMI CORPORATION

Taxable Amt 321.43
 CGST % 2.50
 CGST Tax Amt 8.04
 SGST % 2.50
 SGST Tax Amt 8.04

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 18-B, Community Centre, Dhasant Lok,
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 CIN NO: US2190DL2013PTC251948
***** Thanks For Visiting *****