

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Bakers	1322	20-02-2025	929	
2	Haldiram	87	14-02-2025	3150	
3	Cash	1353	23-02-2025	750	
4	Dwarika Flo.	812	20-02-2025	1000	
5	Harish	3555	21-02-2025	1200	
6	Dwarika Flo.	813	21-02-2025	800	
7	Bikaner	595	22-02-2025	500	
8	Bikaner	598	23-02-2025	475	
9	Dwarika Flo.	969	20-02-2025	900	
10	Ritu Flower	144	19-02-2025	1000	
11	Ritu Flower	105	13-02-2025	1000	
			Total	11704	

*Abdullah*

*Amir*  
 (Admin - Abhishek Kumar)

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. **598** Date 22/2/25  
M/s Krisumi

Sr.No.	Description	Qty.	Rate	Amount
1	समीक	25P	15	375
2	डिलेवरी	-	-	100
<b>Total</b>				<b>475</b>

GATE IN  
NO. 1352  
DATE 22/02/25  
KRISUMI CORPORATION  
*Arwel*

Ref. Daya Saran

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

BILL OF CASH MEMO 8700116724

## SHRI BIKANER MISTHAN BHANDAR

SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER  
Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **595** Date 22/2/25  
M/s Krisumi

Sr.No.	Description	Qty.	Rate	Amount
1	समीक	20P	15	300
2	कैड फकीडा	5P	20	100
3	डिलेवरी	-	-	100
<b>Total</b>				<b>500</b>

GATE IN  
NO. 1345  
DATE 22/02/25  
KRISUMI CORPORATION  
*Sedyn*

Ref. Daya Saran

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

BILL / CASH MEMO 9818060233  
7982121656

## Dwarka Flowers

Flowers & Balloon Decoration  
SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION  
SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s Krisumi No. **812**  
Add. ....  
Mob.: .... Date 20/02/25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Flour BOKKA	1	1000	1000
<b>TOTAL</b>				<b>1000</b>

GATE IN  
NO. 1314  
DATE 20/2/25  
KRISUMI CORPORATION  
*Unsel*

Ref. Daya Saran

For Dwarka Flowers  
Signature

Ref. Daya Saran

Bakers Oven  
Sector 83(S9)  
Bakers Oven  
Shop No 75, Ground Floor, Sapphire 83, S  
ector 83, Gurugram  
Gurugram, Haryana - 122001  
7292053010  
GSTIN: 06AEKPB1966Q112

Invoice  
Takeaway

BAKERS OVEN  
SRCKEINK

Invoice NS9-40494  
Feb 20 2025 03:36 PM

Name	Qty	Rate	Amount
Fr T24@929	1	929	929.00
<b>Sub Total</b>			<b>929.00</b>
<b>Bill Total</b>			<b>929.00</b>
Payment Summary			1,000.00
Cash			-71.00
Cash			0.00
Balance			0.00
Tax Summary			70.86
SGST19 9% on 787.29			70.86
CGST19 9% on 787.29			70.86

GATE IN  
NO. 1322  
DATE 22/02/25  
KRISUMI CORPORATION  
*Sedyn*

Thank You!

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CASH MEMO  
Ref. Kumar

Sold To M/s Local market  
CASH

No. 831818  
Date 23/02/25

QNTY.	PARTICULARS	RATE	AMOUNT
2	ICE Slaves	250	500
	Tempo charge	250	250
			750
<b>TOTAL</b>			<b>750</b>

GATE IN  
NO. 1353  
DATE 23/02/25  
KRISUMI CORPORATION  
*Sedyn*

\* Goods Once Sold Will Not Be Taken Back  
E.O.E. एक-बार बेचा नहीं है।

**BILL / CASH MEMO** 9818060233  
7982121656

## Dwarka Flowers

**Flowers & Balloon Decoration**  
SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... Krisumi ..... No. **813**  
 Add..... .....  
 Mob.: ..... Date 21-2-25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke	1	800	800
<b>TOTAL</b>				<u>800</u>

E. & O. E. For Dwarka Flowers  
Signature

GATE IN  
NO. 1342  
DATE 21/02/25  
KRISUMI CORPORATION  
*Rachal*

Res. Divya Mishra  
for CP's

*Res. Divya Mishra  
for CP's*

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]

SHOWROOM  
Bill No.: 83/2425/00373555  
Trans. No. 48775  
Staff: SUMIT Pos ID: 8302  
Date: 21-02-25 18:36:36

Order Instructions

Item Name	Qty	Rate	Amount
Cassata Cake 1Kg 190590(GST18)	1.000	1016.9	1016.95
<b>Total</b>			1,016.95
<b>GST AMT</b>			183.06
<b>GST %</b>	<b>CGST</b>	<b>SGST</b>	<b>CESS</b>
18%(1016.95)	91.53	91.53	0

Customer Name

Amount Including GST: 1200.01  
 Rounding: -0.01  
 Rounded Amount Recd.: 1200.00  
 Cash: 1,200.00

GATE IN  
NO. 1343  
DATE 21/02/25  
KRISUMI CORPORATION  
*Rachal*

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

**BILL / CASH MEMO** 9818060233  
7982121656

## Dwarka Flowers

**Flowers & Balloon Decoration**  
SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... Krisumi Corporation ..... No. **969**  
 Add..... Sect-30A .....  
 Mob.: ..... Date 20/02/25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
01	Buke	01	900	900
<b>TOTAL</b>				<u>900</u>

E. & O. E. For Dwarka Flowers  
Signature

GATE IN  
NO. 1322  
DATE 20/02/25  
KRISUMI CORPORATION  
*Rachal*

Res. Jyoti sen

*By Mr. Pawan Kumar*



Scan below QR to get bill info

THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911114768521  
 Between(11:00 AM to 06:00 PM)  
 On All working Days  
 For any feedback or complaints pls m  
 CustomerCare@haldiram.com

GATE IN  
NO. 859521771  
MOB 911264  
DATE 14/02/25  
KRISUMI CORPORATION  
Invoice  
\*ANYFRAGUMES/DESPERATION  
800000  
will be credited within 24 hours

Token No. : 87  
 Invoice No. : 439/2425/133893  
 Date : 14/02/25 12:02:39 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
CHILLY PANEER	10	300.00	3000.00
<b>Total</b>			3,000.00
<b>GST % (Base Amt.)</b>	<b>CGST</b>	<b>SGST</b>	
5%(3,000)	75	75	
<b>Amount Including GST:</b>			3150.00
<b>Rounded Amount Recd.:</b>			3150.00
<b>Cash</b>			3,150.00

Rupees Three Thousand One Hundred Fifty nly  
 Cashier Name : ANJALI

DINE-IN  
[TAX-INVOICE]


RESTAURANT SERVICE  
 SAC Code : 996331

HALDIRAM MFG. CO. PVT. LTD.  
 GF-147A, 147B, 147C, 147D, 147E  
 Eian Miracile, Sector-84, Sector 86 RD  
 Gurugram-122004, HR  
 Phone No. 9911077223  
 CIN: U74899HR1994PTC122349  
 GSTIN: 06AACH3170K1ZP  
 FSSAI No. : 10824005000814  
 Reg. Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram-122001  
 Website www.haldiram.com

*For guest  
order by Dishoram*

for Sidhiky San

**Tax Invoice**

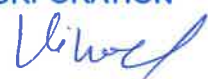
 <b>Ritu Foods</b> <b>(Authorised Franchise of Ferns N Petal)</b> Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buye M/s Krusumi corporation limited Mobile No 8130959935 ,	Invoice No. <b>144</b>	Dated <b>19-02-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Flower Bouquette</b>		INOS	1000.00		<b>1000.00</b>
	<b>GST</b>					
	<b>Total</b>					<b>₹ 1000.00</b>

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

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


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

GATE IN  
 NO.....1309  
 DATE.....19/2/25  
 KRISUMI CORPORATION  


for Ritu Foods  
  
 Authorised Signatory

Ref. Sidhika Jan.

**Tax Invoice**

 <b>Ritu Foods</b> <b>(Authorised Franchise of Ferns N Petal)</b> Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06  Buye M/s Krusumi corporation limited Mobile No 8130959935 ,	Invoice No. <b>105</b>	Dated <b>13-02-2024</b> <i>for receipt.</i>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Flower Bouquette</b>		INOS	1000.00		<b>1000.00</b>
	<b>GST</b>					
<b>Total</b>						<b>₹ 1000.00</b>

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

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

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

**GATE IN**  
 NO. 1317  
 DATE 20/02/25  
 KRISUMI CORPORATION  
*Danger*

for Ritu Foods  
  
 Authorised Signatory