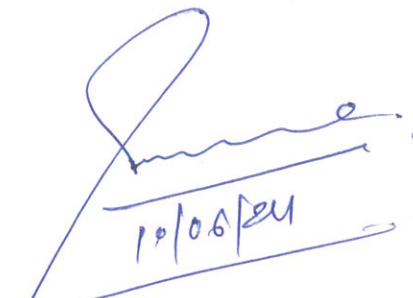


SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	ZOMATO	5807744701	10-05-2024	1292.00	
2	ZOMATO	5877760718	07-06-2024	3544.15	
3	ZOMATO	5853851189	24-05-2024	900.00	
4	ZOMATO	5870652172	30-05-2024	635.39	
5	ZOMATO	5874301075	03-06-2024	4250.00	
6	ZOMATO	5878986455	03-06-2024	3512.00	
7	HARISH	SEC83/2425/73017	08-06-2024	1500.00	
8	COMMODUM GROCERIES	C060524-723487	22-05-2024	504.00	
9					
10					
11					
12					
13					

16137.54


10/06/24

Zomato Food Order: Summary and Receipt

Order ID: 5807744701
Order Time: 10 May 2024, 08:37 PM
Customer Name: sidharth
Delivery Address: krisumi office, Gurugram, India
Restaurant Name: Dana Choga
Restaurant Address: F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon
Delivery partner's Name: Bijan Kumar Das

Item	Quantity	Unit Price	Total Price
Indian Veg Thali	3	₹375	₹1,125
		Taxes	₹65.75
		Priority fee	₹29
		Restaurant Packaging Charges	₹67.50
		Delivery charge subtotal	₹86
		Platform fee	₹5
		Round off	(₹0.25)
		Free Delivery with Gold	(₹86)
		Total	₹1,292

*for staff staying late for work.
(Dinner)*

GATE IN
NO. 906
DATE 9/06/24
KRISUMI CORPORATION

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.
- 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.

Dana Choga

fssai

Lic. No. 10819005000168

zomato

fssai

Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 5877760718
Order Time: 07 June 2024, 10:59 AM
Customer Name: sidharth
Delivery Address: krisumi office, Gurugram, India
Restaurant Name: Haldiram's
Restaurant Address: Unit 130-134, Ground Floor, IRIS Broadway, Sector 85, Gurgaon
Delivery partner's Name: Rajat Anuragi

Item	Quantity	Unit Price	Total Price
Idli Sambhar	5	₹145	₹725
Masala Dosa	5	₹240	₹1,200
Plain Sandwich	15	₹100	₹1,500
		Taxes	₹174.15
		Restaurant Packaging Charges	₹40
		Delivery charge subtotal	₹44
		Platform fee	₹5
		Coupon - (CREDBONANZA)	()
		Free Delivery with Gold	(₹44)
		Coupon - (HALDIRAM100)	(₹100)
		Total	₹3,544.15

Ref. Disha Sam
for Guest.

GATE IN
NO. 905
DATE 9/06/24
KRISUMI CORPORATION

[Signature]

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.
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Haldiram's
fssai
Lic. No. 10820005000724

zomato
fssai
Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 5853851189
Order Time: 24 May 2024, 08:24 PM
Customer Name: sidharth
Delivery Address: krisumi office, Gurugram, India
Restaurant Name: Haldiram's
Restaurant Address: Unit 130-134, Ground Floor, IRIS Broadway, Sector 85, Gurgaon
Delivery partner's Name: Saurabh

Item	Quantity	Unit Price	Total Price
Special Veg Thali	2	₹395	₹790
		Taxes	₹45.82
		Round off	₹0.18
		Priority fee	₹19
		Restaurant Packaging Charges	₹40
		Delivery charge subtotal	₹53
		Platform fee	₹5
		Free Delivery with Gold	(₹53)
		Total	₹900

*for Staff Staying late for work.
(Dinner)*

GATE IN
NO. 904
DATE 9/06/24
KRISUMI CORPORATION

[Signature]

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

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- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- 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.

Haldiram's

fssai

Lic. No. 10820005000724

zomato

fssai

Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 5870652172
Order Time: 30 May 2024, 09:49 PM
Customer Name: sidharth
Delivery Address: Mahadev pg, Sarswati Kunj II, Wazirabad, Sector 52, Gurugram
Restaurant Name: Harish Bakery
Restaurant Address: SCO 34 & 35, Shopping Centre, Sector 56, Gurgaon
Delivery partner's Name: Kalpna

Item	Quantity	Unit Price	Total Price
Premium - Jeera Butter Finger 250 GM	1	₹211.86	₹211.86
Premium - Kaju Pista Butter 300 GM	1	₹211.86	₹211.86
Ajwain Cookies - 400 GM	1	₹84.75	₹84.75
		Taxes	₹96.93
		Delivery charge subtotal	₹44
		Restaurant Packaging Charges	₹25
		Platform fee	₹5
		Free Delivery with Gold	(₹44)
		Total	₹635.39

for Guest / Chairman San visit

GATE IN
NO. 903
DATE 09/06/24
KRISUM CORPORATION

[Signature]

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

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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.

Harish Bakery

fssai

Lic. No. 10821005000163

zomato

fssai

Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 5874301075
Order Time: 03 June 2024, 07:31 PM
Customer Name: sidharth
Delivery Address: krisumi office, Gurugram, India
Restaurant Name: Haldiram's
Restaurant Address: Unit 130-134, Ground Floor, IRIS Broadway, Sector 85, Gurgaon
Delivery partner's Name: Rajiv Ahirwar

Item	Quantity	Unit Price	Total Price
Paneer Tikka	5	₹330	₹1,650
Chilly Paneer With Noodle	10	₹240	₹2,400
		Taxes	₹205.40
		Restaurant Packaging Charges	₹40
		Delivery charge subtotal	₹51
		Platform fee	₹5
		Free Delivery with Gold	(₹51)
		Round off	(₹0.40)
		Coupon - (JUST4U)	(₹50)
		Total	₹4,250

Ref. Disha Sour for Guests.

GATE IN
NO. 902
DATE 09/06/24
KRISUMI CORPORATION

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.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.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.

Haldiram's
FSSAI
Lic. No. 10820005000724

zomato
FSSAI
Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 5878986455
Order Time: 03 June 2024, 07:28 PM
Customer Name: sidharth
Delivery Address: krisumi office, Gurugram, India
Restaurant Name: Subway
Restaurant Address: G105 And G110, Ground Floor, Sapphire Sector 90, Gurgaon
Delivery partner's Name: Dev Kumar

Item	Quantity	Unit Price	Total Price
Paneer Tikka Sandwich	16	₹259	₹4,144
		Taxes	₹166.66
		Round off	₹0.14
		Delivery charge subtotal	₹73
		Restaurant Packaging Charges	₹25
		Platform fee	₹5
		Free Delivery with Gold	(₹73)
		Coupon - (SUPERSAVER)	(₹828.80)
		Total	₹3,512

Ref Disha Sam.
for Guest-

GATE IN
NO. 901
DATE 9/06/24
KRISUMI CORPORATION

Adarsh

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.
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- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- 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.

Subway

fssai

Lic. No. 10822005001290

GATE IN
KRISUMI CORPORATION
NO.
DATE
KRISUMI CORPORATION
ON
GATE IN

zomato

fssai

Lic. No. 10019064001810



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No. : SEC83/2425/73017

Bill Date & Time : 08-06-2024 17:01:21

Delivery Date & Time : 08-06-2024 17:01:21

PO No-

GSTIN : 06AABCH2910G1Z3

CIN : U15412DL2003PTC119541

FSSAI : 1081005000600

PAN : AABCH2910G

Email : sapphire83@harishbakery.com

Staff Id HARIOM

Address : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED

Name : KRISUMI CORPORATION PRIVATE LIMITED

Address : SEC-36 A GURUGRAM

Address : SEC-36 A GURUGRAM

:

:

: Haryana State Code : 06

Phone No. : 9996300337

State : Haryana

State : Haryana State Code : 06

PAN No. :

GSTIN :

GSTIN :

Place of Supply : Haryana

Place of Supply : Haryana

Item Description	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	Cess Amt.
KIC ice cude 1 kg	22019010	50	PKT	30.00	0.00	1428.58	2.5%	35.71	2.5%	35.71	0%	0	0
Total :		50				1428.58		35.71		35.71		0	0

Amount In World Rupees One Thousand Five Hundred Only

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- PAYTM

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD.

ADDRESS : NEW COLONY MODE GURUGRAM

A/c No. : 50200020378022

IFSC Code : HDFC0000583

Terms & Conditions:

- The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

GST Base Amount	1428.58
Total GST Amount	71.42
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	1500

GATE IN
 NO. 888
 DATE 08/06/24
 KRISUMI CORPORATION

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	35.71	35.71	0.00	0	0.00	71.42

Declaration

We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign:



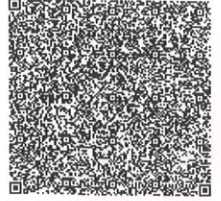
**Authorised Signatory
E&OE**

Commodum Groceries Private Limited

Sec 82 Sikanderpur Badha Gurgaon

GSTIN: 06AAKCC1645G1ZT

FSSAI: 12822999000310



TAX INVOICE/BILL OF SUPPLY

Invoice No. : C060524-723487	Place Of Supply : Haryana (6)
Order No : E0B42GS8B72267	Date : 22-05-2024
Bill To <i>Reena Sharma</i>	Ship To
reena S2903 Spa signature	S2903 Spa signature

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	SGST	CGST Amt.	SGST Amt.	Cess	Cess Amt.	Total Amt.
1	Banana Robusta 3 pcs (Approx. 400g -500g)	08039010	1	53.0	26.42%	39.0	0.0%	0.0%	0.0	0.0	0.0	0.0	39.0
2	Amul Gold Full Cream Fresh Milk (Pouch) 1 l	04014000	2	66.0	0.0%	132.0	0.0%	0.0%	0.0	0.0	0.0	0.0	132.0
3	Mother Dairy Classic Curd (Pouch) 1 kg	04039010	1	68.57	2.78%	66.67	2.5%	2.5%	1.67	1.67	0.0	0.0	70.0
4	Amul Taaza Toned Fresh Milk (Pouch) 1 l	04012000	2	54.0	0.0%	108.0	0.0%	0.0%	0.0	0.0	0.0	0.0	108.0
5	Onion 1 kg	07031010	2	50.0	26.0%	74.0	0.0%	0.0%	0.0	0.0	0.0	0.0	74.0
6	Harpic White And Shine Bleach 1 L	38089400	3	194.92	9.13%	531.36	9.0%	9.0%	47.82	47.82	0.0	0.0	627.0
7	Snickers Best of Minis Assorted Chocolate Pack 128 g	18069010	3	168.64	15.58%	427.11	9.0%	9.0%	38.44	38.44	0.0	0.0	504.0
8	Lizol Kitchen Cleaner Spray - Cleans Stove, Chimney & Sink 450 ml	34022090	1	126.27	19.46%	101.69	9.0%	9.0%	9.15	9.15	0.0	0.0	120.0
						1479.83			97.08	97.08		0.0	1673.98

Item Total

Platform Fee (Inclusive of Taxes)

Handling Charge (Inclusive of Taxes)

Invoice Value

Training chocolates : 504 ~~1673.98~~
~~3.0~~
~~7.91~~
~~1684.89~~

Whether GST is payable on reverse charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

Digitally Signed by:
 DS COMMODUM GROCERIES PRIVATE LIMITED
 Date: 20240522015242+00'00'
 Reason: Approved & Digitally Signed
 Location: Haryana

Disha