

**HDFC BANK**  
We understand your world

R28021TAI1 Smart  
TAI1 Smart Shop No Anchor Block  
Avenue 83 sector  
Gurgaon  
DATE: 11/07/2025 TIME: 13:59:26  
MID:0 TID: 27320841  
BATCH: 000017 INVOICE: 000323

**EFT-SALE**  
CARD NUM: xxxxxxxxxxxx3766 Chip  
CARD TYPE: VISA  
APPR CODE: 542285  
RRN NO: 030000000458  
AID: A0000000031010  
LABEL: Visa Credit  
TSI: 6800  
TVR: 8080048000  
TC: 1C661011D1221B2D

**AMOUNT : INR 846.00**  
PIN VERIFIED OK. SIGNATURE NOT  
REQUIRED.  
ASHOK YADAV /  
I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT Innoviti uniPAY NEXT  
(ver1.0)  
www.innoviti.com  
uniPAY NEXT 8.0

**innoviti**  
Purchase partner to every Indian

**DUPLICATE**  
\*\*\*\*\* MERCHANT COPY \*\*\*\*\*



**Reliance Retail Limited**  
SMART BAZAAR  
GF FF Anchor Block 83,  
Avenue sac 83 Gurugram, Manesar  
Gurugram, Haryana, 122004  
Store contact no.1800 891 0001/1800 102 7382  
CIN No:U01100MH1999PLC120563  
Website:www.relianceretail.com  
GSTIN:- 06AABCR178612T  
FSSAI:- 1082405000863

You have saved Rs. 54.00

**TAX INVOICE**  
\*\*\*\*\* Original for Recipient \*\*\*\*\*  
Place of Supply & State Code: 06 HR  
Customer Type: URD  
Date:11/07/2025 13:59:27 Bill No:53  
Store:TAI1 Cashier :61058663 Pos No:R113

HSN Code	Item Description	Net Price	Qty	Value
	1) CBST @ 2.50% SGST @ 2.50%			
04039010	ANUL MASTI BUTTER MILK SPICED 200ML	14.10	60	846.00

Items:1 Qty:60 846.00  
Total Amount Paid 846.00  
OnlineEFT x-3766-542285 846.00  
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CBST	SGST	CESS	Total Amount
1	805.72	20.14	20.14	0.00	846.00
Total	805.72	20.14	20.14	0.00	846.00

PaymentRefNo# TAI1113005311072025  
TaxInvoice# TAI111325501130  
ROne Card No.:819XXX819 ROne Bal Amount:30.14  
Terms & Conditions Apply



<AMOUNT INCLUSIVE OF APPLICABLE TAXES>  
Customer Care # 1800 891 0001/1800 102 7382  
Customer Care email - customerservice@ril.com  
\* Thank You for Shopping with us \*  
Please refer to our Website link  
<https://relianceretail.com/privacy-policy.html>  
for Privacy Policy  
Store Managers Signature: \_\_\_\_\_  
"Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"

STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766

Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Modern Bazar	348	08-07-2025	4204.64	
2	Haryana Kishan	91	08-07-2025	4692	
3	Haryana Kishan	90	08-07-2025	9907	
4	Modern Bazar	204	07-07-2025	4860	
5	Haryana Kishan	44	14-07-2025	8353	
6	Haryana Kishan	45	14-07-2025	6875	
7	Modern Bazar	475	14-07-2025	5063	
8	Vijay Sale's	7866	45841	11000	
					54954.64
<b>Employee Eng.</b>					
9	Harish	3448	10-07-2025	2700.00	
10	FNP	68	10-07-2025	900.00	
11	Harish	98100	05-07-2025	17020.00	
12	FNP	59	05-07-2025	1800.00	
13	The Obroma	11732	04-07-2025	1475.00	
14	FNP	55	04-07-2025	1500.00	
					25395.00
<b>Sales Promotion (F&amp;B)</b>					
15	Domino's	26	08-07-2025	639.45	
16	Zomato	1820	08-07-2025	1668.04	
17	Harish	4290	11-07-2025	2190.00	
18	Cake Desire	5491	11-07-2025	600.00	
19	Haldiram	105	03-07-2025	1680.00	
20	Reliance Mart	53	11-07-2025	846.00	
21	Reliance Mart	48	01-07-2025	534.00	
22	FNP	4265	13-07-2025	3600.00	
					11757.49
<b>Vehicle R&amp;M</b>					
23	Hero	6294	02-07-2025	3848.00	
					3848.00
<b>OMC-Miscellaneous Exp.</b>					
24	Industrial Sales	417	13-07-2025	16709.00	
					16709.00

Total 112664.1

*(See Admin - Ashish)* *Signature*

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. : 105  
 Invoice No. : 439/2526/68228  
 Date : 03-07-25 12:38:06

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PANEER TIKKA	5	320.00	1600.00
Total			1,600.00

GST (Base Amt.) CGST SGST  
 5%(1,600) 40 40

Amount Including GST: 1680.00

Rounded Amount Recd.: 1680.00

Credit Card 3766 1,680.00

Rupees One Thousand Six Hundred Eighty Only

Cashier Name : Reena E&OE

Mobile No. 8199912819

\*Any reward earned in this invoice

will be credited within 24 hours

KRISUMI CORPORATION

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



R12152TC74 Reliance Fresh  
 TC74IRIS Broadway  
 Gurgaon

DATE: 01/07/2025 TIME: 13:24:49  
 MID: 037111007910070 TID: 83373304  
 BATCH: 000699 INVOICE: 001279

EFT-SALE

CARD NUM: xxxxxxxx3766 Chip  
 CARD TYPE: VISA  
 APPR CODE: 745317  
 RRN NO: 518207169738

AID: A0000000031010  
 LABEL: Visa Credit  
 TSI: 6800  
 TVR: 8080048000  
 TC: 4B2068DFEA2E9359

AMOUNT : INR 534.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED

ASHOK YADAV /  
 I AGREE TO PAY AS PER CARD ISSUER  
 AGREEMENT Innoviti uniPAY NEXT  
 (ver1.0)

www.innoviti.com  
 uniPAY NEXT 8.0



DUPLICATE  
 \*\*\*\*\* MERCHANT COPY \*\*\*\*\*

AXIS BANK  
 Reliance  
 Retail  
 Ltd

DATE: 01/07 TIME: 13:24:49  
 MID: 037111007910070 TID: 83373304  
 BATCH NUM: 000699 INV. NUM: 001279  
 SALE

XXXXXXXXXXXX3766  
 EMP DATE: xx/xx CARD: VISA  
 APPR CODE: 745317 RRN: 518207169738  
 AID: A0000000031010  
 TC: 4B2068DFEA2E9359  
 TSI: 6800  
 TVR: 8080048000  
 LABEL: Visa Credit  
 TOTAL AMT.: INR 534.00

PIN VERIFIED OK, SIGNATURE NOT REQUIRED

ASHOK YADAV /  
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innoviti  
 uniPAY NEXT (ver1.0)

\*\*\*\*\* Customer Copy \*\*\*\*\*



Reliance Retail Limited  
 RELIANCE SMART  
 IRIS Broadway, Sector-8,  
 Katori Fresh India Pvt Ltd  
 Gurgaon 122001 Haryana  
 Customer care: 1800910001 / 1801027382  
 CIN No: U01100MH1999PLC12063  
 GSTIN- 08AABCR1718E121  
 FSSAI No -10819005000814

You have saved Rs 16.00

TAX INVOICE

\*\*\*\*\* Original for Recipient \*\*\*\*\*

Place of Supply & State Code: 06 HR  
 Customer Type: URD

Date: 01/07/2025 13:24:51 Bill No: 48  
 Store: TC74 Cashier: 10824738 Pos No: R142

HSN Code Item Description Net Price Qty Value

1) CGST @ 2.50% SGST @ 2.50%				
04039010		24.00	10	240.00
04039010	ANUL LASSI 250 ml TPK	19.60	15	294.00
	MOTHER DAIRY SHT STRNBR/ LASSI 180ml B1			

Items: 2 Qty: 25 534.00  
 Total Amount Paid 534.00  
 OnlineEFT x-3766-745317 534.00  
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	508.58	12.71	12.71	0.00	534.00
Total	508.58	12.71	12.71	0.00	534.00

Payment Ref No: TC74120048000025  
 Tax Invoice No: 41422555  
 RONE Card No: 8199912819 (Tax Amount): 28.30  
 Terms & Conditions: APPLI/

182TC74120048000025



\* Thank You for Shopping With US \*  
 Website: www.relianceretail.com  
 Customer Care email: customerservice@ril.com  
 Please refer to our Website link  
<https://relianceretail.com/privacy-policy.html>  
 for Privacy Policy  
 eDynamic Quick Response (QR) code is made  
 available to the Recipient through a digital display



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pine labs V03/2025

DATE: 03/07/2025 TIME: 12:38:00  
 ME CODE: 68228 TID: 42801115  
 BATCH NUM: 439246 INV. NUM: 003634  
 BILL. NUM: 4390106081787

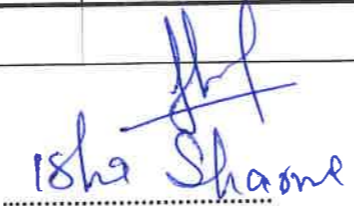
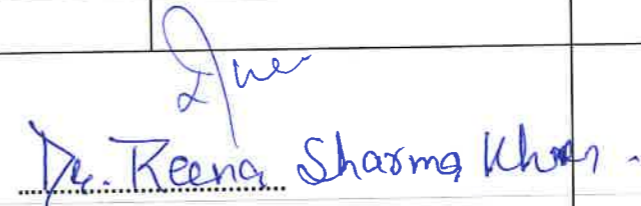
\*\*\*\*\*3766  
 EXP DATE: xx/xx CARD TYPE: VISA  
 TXN ID: 8018677840 APP: Visa Credit  
 AID: A0000000031010 TVR: 8080048000  
 TSI: 6800 TC: 4B2068DFEA2E9359  
 APPR CODE: 745317 RRN: 518207169738  
 BASE AMT.: INR 1680.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 ASHOK YADAV  
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 \*\*\*\* MERCHANT COPY \*\*\*\*  
 Plusus v1.49.3 MT HDFC

pine labs

pine labs V03/2025


**Petty Expense Requisition**  
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	In House Snacks	11:00 am		
Budget	Admin			
Subject	In house Snacks for CP's & Guests.			
Date	11-07-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	3kg Dhocha	Harish	-	2190/-
2	10 Sandwiches			
3				
4				
5				
6				
			Total	2190/-
	 Isha Sharma	 Dr. Keena Sharma Khosla		
	Requester	Department HOD		

**paytm**  
**Payment Successful**  
**₹2,190**  
 11 Jul 2025, 10:54:07 AM  
 Auth-Code : 116599  
 RRN - 00000000130  
 Paid at HARISH BAKERS CONFECTIONERS  
 PVT LTD  
 Sapphire Mall Sector 83 Sector 83.

**Customer Details**  
 Name ASHOK YADAV  
**Payment Details**  
 Txn ID 20250711010900000150383  
 95808347021  
 Order ID 20250711105354000130  
 26559486  
 Card No .....3766  
 Bank MID EAR828  
 Bank TID 63521543  
 AID A0000000031010  
 Acquiring Bank HDFC Bank Limited  
 Card Type VISA  
 App Label Visa Credit  
 Transaction Type SA  
 Serial No 2840963142  
 MID Harish06151794003098  
 TID 26559486  
 I agree to pay as per card issuer agreement. Thank  
 You. PIN Verified OK. Signature not required.

Merchant Copy  
 PAYTM POS Version 1.0.0.0

Tax Invoice												
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED												
Invoice No : 83/25/00104290											Bill Date & Time: 11-07-2025 10:52:25	
PO No-											Delivery Date & Time :11-07-2025	
GSTIN : 06AABCH2910G1Z3 FSSAI : 1081005000600 Email : sapphire83@harishbakery.com						CIN : U15412DL2003PTC119541 PAN : AABCH2910G Staff Id : HARIOM						
Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004												
<b>Details of Receiver(Billed to),</b> Customer details :- CUS-83033						<b>Details of Consignee/Customer(Shipped to),</b> Customer details :- CUS-83033						
Name :KRISUMI CORPORATION PRIVATE LIMITED						Name :KRISUMI CORPORATION PRIVATE LIMITED						
Address :SEC-36 A GURUGRAM						Address :						
City : Haryana 06						Phone No. :9996300337						
State :Haryana						City :						
Pan No. :						State :						
GSTIN :						StateCode :						
Place Of Supply :Haryana						Pan No. :						
						GSTIN :						
Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess		
					Amt.	Value	%	Amt.	%	Amt.	%	Amt.
Plain Dhokla	210690	3	KGS	228.57	0.00	685.71	2.5	17.14	2.5	17.14	0	0
Veg Grilled Sandwich	210690	10	PCS	140.00	0.00	1400	2.5	35.00	2.5	35.00	0	0
<b>Total :</b>		<b>13</b>				<b>2085.71</b>		<b>52.14</b>		<b>52.14</b>		<b>0</b>
<b>Amount In Words :- Rupees Two Thousand One Hundred Eighty Nine and Paise, Ninety Nine Only</b>												
Amount of Tax subject to Reverse Charge :NO						<b>GST Base Amount 2085.71</b>						
<b>Payment Mode :- Cards</b>						<b>Total GST Amount 104.28</b>						
<b>Company's Bank Details</b>						<b>Final Payment 0</b>						
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD						<b>Round Off Amount 0</b>						
ADDRESS : NEW COLONY MODE GURUGRAM						<b>Discount Amount 0.00</b>						
A/c No. : 50200020378022						<b>Total Bill Amount 2189.99</b>						
IFSC Code : HDFC0000583												
<b>Terms &amp; Conditions:</b>												
1. 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.												
2. Goods once sold will not be taken back.												
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.												
4. All disputes are subject to Gurugram courts jurisdiction only.												
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.												
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.												
7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.												
<b>HSN Summary</b>												
HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.					
210690	5.0	52.14	52.14	0.00	0	0.00	104.28					
<b>Declaration</b>												
We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.												
Customer Sign:						For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED						
						 Authorised Signatory E&OE						

GATE IN  
 NO.....1365  
 DATE.....11/07/25  
 KRISUMI CORPORATION  
 Ash

**Sec-82 -Cake Desire**

Shop No-9 Ground Floor  
 Mapkso, Shopping Arcade 122001  
 8800708467  
 GSTIN: 06AJHPC:1691B1ZM  
 FSSAI ID: 10823005000796

Invoice ID: 42/005491  
 Table: Takeaway / Takeaway  
 Date: 11 Jul, 2025 2:29 PM

Order	Amount
1X Fresh Fruit Cake 500 Gm	571.43
Sub Total:	571.43
2.5 SGST:	14.29
2.5 CGST:	14.29
Total Qty:	1
<b>Bill Total Value</b>	<b>600.00</b>
CARD	600.00

GATE IN NO. 1320  
 DATE 11-7-25  
 KRISUMI CORPORATION  
 TUNES

KOT 42/6075

SETTLED

Thank You

Visit Us Again

Printed at 11/07/2025 02:29 PM

**Paytm**

Payment Successful

₹600

Paid at LOVE TO WISHCOM  
 Gurugram, DLF Phase 3, Sector 24  
 From Kotak Bank

Auth-Code : 313413


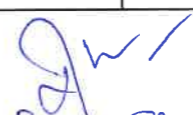
11 Jul 2025, 02:28:41 PM  
 RRN - 519214817604

**Payment Details**

Txn ID: 202507110110600001504370  
 Order ID: 202507111428250224  
 Card No: 93034119784  
 Bank MID: 5PR000001208  
 Bank IID: PR8578  
 AID: A0000000031010  
 Acquiring Bank: RBI Bank  
 Card Type: Visa Credit  
 App Label: SA  
 Transaction Type: SA  
 Serial No: 243VKD8B5749  
 MID: LOVETO23800664894  
 TID: 261460

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy Duplicate

Petty Expense Requisition (Vendor payment / Corporate Credit Card / Imprest)				
Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Possession	12:00 PM		
Budget	Admin			
Subject	Order Cake for client			
Date	11 <sup>th</sup> July '25			
Petty Expense Requisition form Serial no.	03			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Chocolate Cake (500gms)	—	Mr. Vandit Jain	600
2			A604	
3				
4				
5				
6				
			Total	600/-
	 Me. Sonali Pal		 Dr. Reena Sharma Kher	
	Requester		Department HOD	

**Petty Expense Requisition**  
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	VIP visit.	11-07-2025	13:00hrs.	
Budget	Rm 2000			
Subject	VIP visit			
Date	11-07-2025			
Petty Expense Requisition form Serial no.	002			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	4 Bouquet	FNP.	Mr. Yoshitsugu San	
2			Mr. Tetsuya Kamada San.	
3			(Mitsui Fudosan)	900 x 7
4				
5				
6				
			Total	3000/-
	<u>land</u> Mr. Kunal Yadav.		Mr. Reena Sharma Kher.	
	Requester		Department HOD	



**Ritu Foods**  
 Shop No BG 97, Conscient One Mall, Sector 109, Gurugram  
 GSTIN: 06AGAPG6085D1ZQ | CIN : NA  
 Email ID ; Fnpcakes.gurgaon@gmail.com  
 FSSAI Number ; NA

**Invoice No.:**FRAN-000200-S-1752408134265


**Delivery Type:** Store Pickup

**Invoice Date:** 2025-07-13 17:32:48

<b>Buyer's Details:</b> Abhishek Krusumi Corp Contact No.:+919977350542	<b>Recipient Details:</b>
---	---------------------------

S. No	Description of Goods	HSN Code	Qty	Unit	Sale Price	Disc.	Tax%	Tax Amt	Amount
1	customised Flower Bouquet	06039000	4	Pcs	900.00		CGST@0.00 SGST@0.00	0.00 0.00	3600.00

**(UPI: ₹3600.00)** **3600.00**

<p><b>Terms &amp; Conditions:</b></p> <p><b>Products and Pricing</b></p> <ul style="list-style-type: none"> <li>All products descriptions and their prices are subject to change from time to time.</li> <li>FNP reserves the right, at any time, to modify, suspend, or discontinue the sale of any product or services with or without notice.</li> <li>The product specifications (weight, size, colour etc.) mentioned with the product photos displayed are only approximate. There may be a slight variation in the pictures and the respective products.</li> </ul> <p><b>Substitution Policy</b></p> <ul style="list-style-type: none"> <li>Since flower arrangements/Cakes are hand-made, there may be a slight variation from the picture shown. Occasionally, substitution of flowers is necessary due to temporary and/or regional unavailability issues.</li> <li>In such a cases, our experienced team will ensure we deliver the product as close as possible to the description/photograph shown and will only substitute items of equal or higher value.</li> </ul>	<p>For FNP E RETAIL PVT LTD (Ferns N Petals Pvt. Ltd.)</p> <div style="text-align: center;">  <p><b>GATE IN</b>        NO. 1399        DATE 15/07/25        KRISUMI CORPORATION        Rohit</p> </div> <p style="text-align: center;">(Authorised Signatory)</p>
--	--

**Petty Expense Requisition**  
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	VIP Customer Visit		16:00hrs.	
Budget	Admin			
Subject	Food order for VIP.			
Date	08-07-2025.			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	4. Veg Exotic California (sushi)	-	Mr. Ish Sethi.	1668.07
2	1 Veg Thin Crust Pizza			639.42
3				
4				
5				
6				
			Total	2307.49
	Divya Mishra Requester		Dr. Keena Sharma Kher Department HOD	

pine labs K/12-24



We understand your world

HDFC BANK  
DOMINO'S PIZZA GURUGRAM FLAGSHIP RD 14  
GURUGRAM HR

DATE : 2025-07-08 TIME : 15:14:51  
ME CODE : DF4035 TID : 4259242/  
BATCH NUM : 006615 INV. NUM : 009781

\*\*\*\*\*3766 CUP  
EXP DATE : XX/XX CARD TYPE : VISA  
TXN ID : 6527816964 APP: Visa Credit  
AID: A0000000031010 TVR: C020048000  
TST: 6800 TC : 4F5964529APD87A  
APPR CODE : 011450 REN : 0060001042C

BASE AMT. : INR 639.45

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\* MERCHANT COPY \*\*\*  
Plusus v1.49.3 MT HDPC

pine labs

pine labs K/12-24

### TAX INVOICE

Jubilant FoodWorks Limited  
\*PAID\*

DOMINO'S PIZZA  
GURUGRAM HARYANA Sector-84 Gurugram- 1220  
04 Haryana  
State Code:(06)  
0  
No:10823005001775

Invoice Number:64540/25/17511

Order : 26

Date & Time 07/08/2025 02:13 PM  
Server: KANHAIYA S

RE - PRINT

### Delivery

Krisumi Corporation GURGAON AVL36A Flat  
no-207,Tower no- 08,2nd Floor, Gurugram,  
Haryana 1220012, GURGAON HARYANA 1220

Code:OF  
FOR IMM SUMPTION  
MIRS

\*DC 30\*

1 Med TC Veg Extravan Rs 609.00

SubTot Rs 609.00

Restaurant Charges:(Exc1 Tax)

Delivery Charge Rs 0.00

Total Charges Rs 0.00

Net Amount : Rs 609.00

CGST @ 2.5% Rs 15.23

SGST/UTGST @ 2.5% Rs 15.23

Total Rs 639.45

GATE IN NO. 1342 Rs 639.45

Due DATE 08/07/25 Rs 0.00

DATE and TIME 07/08/2025 03:15 PM

KRISUMI CORPORATION

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.

\*\*\*We are undergoing transition from Pepsi to Coca Cola as our beverage partner. You

### Zomato Food Order: Summary and Receipt

Order ID: 7041001820  
Order Time: 08 July 2025, 02:14 PM  
Customer Name: Abhishek tomar  
Delivery Address: krisumi sales lounge, Sector 36A, Gurugram  
Restaurant Name: Big Wong  
Restaurant Address: Unit F112, 1st Floor, Sapphire, Sector 83, Gurgaon  
Delivery partner's Name: Ranjeet Singh Tanwar

Item	Quantity	Unit Price	Total Price
Veg California Sushi,	1	₹1,595	₹1,595
Taxes			₹82.48
Delivery charge subtotal			₹70
Restaurant Packaging Charges			₹105.56
Platform fee			₹10
Free Delivery with Gold			(₹70)
Coupon - (YUMNEW125)			(₹125)
<b>Total</b>			<b>₹1,668.04</b>

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

- We from 1 January 2022, for items ordered where Fremal 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 Fremal issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Eternal 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 Eternal platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://fssai.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.

Big Wong



Lic No 10821605001292

zomato



Lic No 10019064001810

GATE IN NO. 1337 DATE 08/07/25 KRISUMI CORPORATION

Ranjeet

Do

Domino's Pizza

Domino's Pizza

Domino's Pizza

Domino's Pizza

Domino's Pizza

Domino's Pizza

Domino's Pizza

Domino's Pizza