

STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>EMPLOYEE ENGAGEMENT</b>					
1	haldirams	5098	19-10-2024	5365.50	
2	mcd	164	19-10-2024	7845.80	
3	the obroma	1957	18-10-2024	1475.00	
4	sodhis	178331	18-10-2024	4840.00	
					<b>19526.30</b>
<b>MIS STAFF WELFARE EXP</b>					
5	HALDIRAMS	181	10-10-2024	6595.00	
6	CASH	2188	01-10-2024	2020.00	
7	KALPVRIKSH	58352	01-10-2024	5545.00	
8	RELIANCE	13	03-10-2024	2121.77	
9	HALDIRAMS	151502	03-10-2024	2302.00	
					<b>18583.77</b>
<b>SALES PROMOTION</b>					
10	sodhis	179160	19-10-2024	1710.00	
11	haldirams	159575	12-10-2024	399.00	
12	mordern bazaar	24043087	17-10-2024	6840.00	
13	kissan	02	17-10-2024	8575.00	
14	dia park	T0208246	01-10-2024	8982.00	
15	KALPVRIKSH	040997	01-10-2024	3270.00	
16	HARISH	1310	03-10-2024	2343.00	
17	mordern bazar	44066	22-10-2024	6190.00	
18	kissan	03	22-10-2024	0.00	
					<b>38309.00</b>
<b>STATIONARY</b>					
19	Book care	7166	03-10-2024	480.00	
					<b>480.00</b>
<b>Rate Tax and Fees</b>					
20	ministry of corporate affairs	ab1473747	10-10-2024	600.00	
21	ministry of corporate affairs	ab1446614	10-10-2024	600.00	
22	ministry of corporate affairs	ab1490491	16-10-2024	600.00	
23	ministry of corporate affairs	ab1445873	10-10-2024	600.00	
					<b>2400.00</b>

TOTAL

79299.07

*[Handwritten Signature]*  
 22/10/24  
*[Handwritten Signature]*  
 22/10/2024

for Navratri

Tax Invoice HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED												
											Invoice No : 83/2425/00211310	
PO No-											Bill Date & Time: 03-10-2024 16:49:32 Delivery Date & Time :03-10-2024	
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												
Details of Receiver(Billed to), Customer details :- CUS-83033						Details of Consignee/Customer(Shipped to), Customer details :- CUS-83033						
Name :KRISUMI CORPORATION PRIVATE LIMITED						Name :KRISUMI CORPORATION PRIVATE LIMITED						
Address :SEC-36 A GURUGRAM						Address :SEC-36 A GURUGRAM						
City : Haryana 06						Phone No. :9996300337						
State :Haryana						City :						
Pan No. :						State :						
GSTIN :						StateCode :06						
Place Of Supply :Haryana						Pan No. :						
						GSTIN :						
						Place Of Supply :Haryana						
Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess		
					Amt.	Value	%	Amt.	%	Amt.	%	Amt.
Aloo Sabudana Papad 90gm	21069099	4	PCS	49.00	0.00	196	6	11.76	6	11.76	0	0
MISHIL CHOLAI LADDU (6PCS) 150 gm	21069099	4	PCS	57.15	0.00	228.58	2.5	5.71	2.5	5.71	0	0
Sabudana mixture 250gm	21069099	8	PCS	134.00	0.00	1072	6	64.32	6	64.32	0	0
Harish Mota Aloo Chips 150Gm	210690	7	EA	45.00	0.00	315	6	18.90	6	18.90	0	0
CHOLAI LADDU (12 PCS) 150 gm	21069099	6	PCS	52.38	0.00	314.28	2.5	7.86	2.5	7.86	0	0
<b>Total :</b>						<b>29</b>		<b>2125.86</b>	<b>108.55</b>	<b>108.55</b>	<b>0</b>	<b>0</b>
Amount In World:-Rupees Two Thousand Three Hundred Fourty Two and Paise Ninety SixOnly												
Amount of Tax subject to Reverse Charge :NO						GST Base Amount 2125.86						
Payment Mode :- Cash						Total GST Amount 217.10						
Company's Bank Details						Final Payment 0						
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD.						Round Off Amount 0.04						
ADDRESS : NEW COLONY MODE GURUGRAM						Discount Amount 0.00						
A/c No. : 50200020378022						Total Bill Amount 2343.00						
IFSC Code : HDFC0000583												
<b>GATE IN</b> NO. 2200 DATE 03/10/24 KRISUMI Sachin												
<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.					
21069099	12	76.08	76.08	0.00	0	0.00	152.16					
21069099	5.0	13.57	13.57	0.00	0	0.00	27.14					
210690	12	18.90	18.90	0.00	0	0.00	37.80					

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Sapphire Eighty Three Gurgaon  
(Company Seal)

Harish  
Authorised Signatory  
E&OE

Customer Sign:

# paytm

Payment Successful

₹2,343

Paid at HARISH BAKERS AND  
CONFECTIONERS PVT LTD  
Sector 83 Sector 83,

From Kotak Bank  
Card No. ....3766  
Visa Credit (VISA)

Auth-Code : 183211

03 Oct 2024, 04:56:07 PM

RRN - 00000001264

Payment Details

Trx ID 2024100301264000001486438  
MID 973976  
Order ID 2024100301264000001264  
TID 25823952  
Card No .....3766  
Bank MID EAR828  
Bank TID 63342506  
AID A000000031010  
APPR Code 183211  
Acquiring Bank HDFC Bank Limited  
Card Type VISA  
App Label Visa Credit  
Transaction Type SALE  
Serial No 1494796616  
MID Harish06151794003098  
TID 25823952

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

Customer Copy  
PAYTM POS Version 1.0.0.0

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
Bill No 24,043,087 Time 4:21:10 pm

Bill Date 17-Oct-2024 User: PRAMJEET  
Customer Manoj

Mobile No:8199912319

Address: HSN @ Tax%  
\*\*\*\*\*

MRP Disc Rate Qty Amount

\*\*\*\*\*

**Wellfield Cornflour Powder 50 1108@ 12**

90.00 9.00 81.00 1.000 1.000 81.00

Mb French Loaf Whole Wheat 300 1905@ 0

140.00 0.00 140.00 2.000 2.000 280.00

Mb French Loaf 300Gms 1905@ 0

125.00 0.00 125.00 2.000 2.000 250.00

Mb Herb Bread Long 300Gms 1905@ 0

125.00 0.00 125.00 2.000 2.000 250.00

**Wellfield Cornflour Powder 50 1108@ 12**

90.00 9.00 81.00 1.000 1.000 81.00

Saffola Active 5 Ltr 1517@ 5

805.00 0.00 805.00 1.000 1.000 805.00

Chings Dark Soy Sauce 200 Gm 2005@ 12

60.00 0.00 60.00 2.000 2.000 120.00

Thi Hua Vegetarian Oyster Sauce 2103@ 12

410.00 0.00 410.00 1.000 1.000 410.00

Bachun Superior Light Soy Sauce 6 2005@ 12

295.00 0.00 295.00 1.000 1.000 295.00

Sun Red Essence 25ML 2101@ 18

40.00 0.00 40.00 1.000 1.000 40.00

Sun Orange Essence 25ML 2101@ 18

42.00 0.00 42.00 1.000 1.000 42.00

Urban Flavourz Barbecue Seasonin 2103@ 5

110.00 0.00 110.00 1.000 1.000 110.00

**Roopak Red Chilli Flakes 60 Gm 0904@ 5**

180.00 18.00 162.00 1.000 1.000 162.00

**Roopak Pizza Masala 100 Gm 0910@ 5**

180.00 18.00 162.00 1.000 1.000 162.00

**Roopak Pizza Masala 100 Gm 0910@ 5**

180.00 18.00 162.00 1.000 1.000 162.00

Mb Ajino Moto 100Gm 2922@ 18

28.00 0.00 28.00 1.000 1.000 28.00

Switz Spring Roll Sheets 6\*6 275G 1901@ 5

120.00 0.00 120.00 6.000 6.000 720.00

Switz Spring Roll Sheets 275Gm 1901@ 5

110.00 0.00 110.00 2.000 2.000 220.00

Dairy Craft English Cheddar 500G 0405@ 12

530.00 0.00 530.00 1.000 1.000 530.00

Amul Diced Cheese Blend 1 Kg 0406@ 12

550.00 0.00 550.00 1.000 1.000 550.00

**Roopak Pizza Masala 100 Gm 0910@ 5**

180.00 18.00 162.00 1.000 1.000 162.00

Amul Cheese Slice 750 Gm 50 Pcs 0405@ 12

440.00 0.00 440.00 2.000 2.000 880.00

Wingreens Premium Veg Mayo 80 2103@ 12

250.00 0.00 250.00 2.000 2.000 500.00

Total Qty: 35.000

Total: 6840.00

Grand Total: 6840.00

\*\*\*\*\*

Paid By Credit Card

Card No: 6840.00

Card Type: 3766

Apprval Code: 3766

\*\*\*\*\*

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

**TOTAL SAVING : 90.00**

Membership Details: 302

Value Collected in this bill: 302

Total Points Details:

Total Value Collected: 451.00

Total Value Redeem: 0.00

Balance Value: 451.00

TAX DETAILS

Taxable Amt CGST % CGST % SGST % SGST % Tax\_Amt Tax\_Amt

2383.81 2.50 59.60 2.50 59.60

3077.68 6.00 184.66 6.00 184.66

93.22 9.00 8.39 9.00 8.39

GST 0 % 780.00

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: 0521900L2013PTC251948

\*\*\*\*\* Thanks For Visiting \*\*\*\*\*

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

Bill No 24,043,087 Time 4:21:10 pm

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Customer Manoj

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3077.68 6.00 184.66 6.00 184.66

93.22 9.00 8.39 9.00 8.39

GST 0 % 780.00

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18 B, Community Centre, Basant Lok,

Ph No: +91 11 41669777

CIN NO: 0521900L2013PTC251948

\*\*\*\*\* Thanks For Visiting \*\*\*\*\*

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  
Gurugram - 122001  
Website: www.haldiram.com

GATEWAY TO SHIMLA  
NO. 12  
DATE: 17/10/24  
KRSUMI CORPORATION

Order No. : F25  
Token No. : 252  
Invoice No. : 428/2425/159575  
Date : 12/10/24 11:29:34 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SANDSA	20	19.00	380.00
HSN/SAC: 996331 5% GST Amt:19			
Total			380.00

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

Amount Including GST: 399.00  
Rounded Amount Recd.: 399.00  
Credit Card 3766 399.00

Rupees Three Hundred Nirety Nine Only  
Cashier Name : DILEEP 30E

Mobile No.8199912319  
\*Any reward earned in this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
https://www.haldiram.com/  
FOR ANY QUERIES CALL +911147665219  
Between(11:00 AM to 06:00 PM)

On All working Days  
For any feedback or complaints pls mail  
CustomerCare@haldiram.com

428060007031

Scan below QR to get bill info



PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* MERCHANT COPY \*\*\*\*  
Pinus v1.49.3 RT HDPC  
PRIVACY POLICY AS ON https://www.pine labs.com/pr  
trecy-policy APPL.

pine labs

HDFC BANK  
We understand your world

HDFC BANK  
HALDIRAM UNIT NO 134 GROUND FLD  
GURGAON HR  
DATE: 2024-10-12 TIME: 11:30:46  
MS CODE: CHM416 TID: 42570763  
BILL. NUM: 428060007031  
INSTR. NUM: 007068

BASE AMT. : INR 399.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*  
Pinus v1.49.3 RT HDPC  
PRIVACY POLICY AS ON https://www.pine labs.com/pr  
trecy-policy APPL.

pine labs

EXP DATE : 12/31/24 CARD TYPE : VISA  
TXN ID : 604949805 APP: Visa Credit  
AID: 40000000031010 TR: 80804800  
TSI: 6800 TC : 785C00363565862F  
APPR CODE : 195479 BIN : 0000000007518

BASE AMT. : INR 399.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*  
Pinus v1.49.3 RT HDPC  
PRIVACY POLICY AS ON https://www.pine labs.com/pr  
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pine labs

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AID: 40000000031010 TR: 80804800  
TSI: 6800 TC : 785C00363565862F  
APPR CODE : 195479 BIN : 0000000007518

BASE AMT. : INR 399.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*  
Pinus v1.49.3 RT HDPC  
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pine labs

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APPR CODE : 195479 BIN : 0000000007518

**AXIS BANK**  
 AXIS BANK PREMIER  
 HARYANA  
 C-RCAC: 122001  
 GSTIN: 06AAWCS808G1ZP

DATE: 19/10/2024  
 TIME: 13:18  
 INVOICE: 005127

SALE  
 Visa Credit: 3766  
 CHIP  
 3766  
 8982.00

AMT INR  
 TIP INR  
 TOTAL

POWERED BY WORLDLINE

**paytm**  
 Payment Successful  
**₹3,270**

Paid at TOYARC HOLDINGS  
 TOYARC35  
 From Kotak Bank  
 Card No. ....3766  
 Visa Credit (VISA)  
 Auth-Code : 368543  
 01 Oct 2024, 05:37:11 PM  
 RRN - 427517894638

Payment Details  
 Txn ID 2024100101083000000479293  
 65633563222

Order ID 20241001173632038892  
 10598742

Card No. ....3766  
 Bank MID 5PR000000521172  
 Bank TID PR007051  
 AID A0000000031010  
 APPR Code 368543  
 Acquiring Bank RBI Bank  
 Card Type VISA  
 App Label Visa Credit  
 Transaction Type SALE  
 Serial No 1491965716  
 MID 10598742  
 TID 10598742

You agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.  
 Customer Copy  
 PAYTM POS Version 1.0.0.0

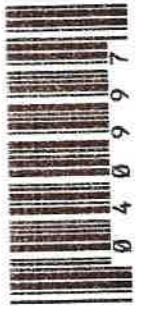
TAX INVOICE  
**KALPVIKSH**  
 Shop no. 35, Sapphire 83 mall,  
 SECTOR 83, GURGAON  
 0124-4144276, 8800812829  
 GST NO: 06AIVPG7977P1Z0  
 A Unit of TOYARC HOLDINGS

CM NO: 040997	DATE: 01/10/2024	QTY	PRICE	DISC	NET
1	9215374	Glass gl	6	545	3270
Total					3270
Dis					
Net					3270

**₹ 3270**  
 CARD AMT Rs 3270  
 CASH AMT Rs 0  
 PAYM/038892

HSN CODE 7010  
 GSTIN 06AAWCS808G1ZP  
 SMAN NO: 368543  
 USER CODE: CASH ON DELIVERY

Thank You for your visit  
 All Prices inclusive of TAXES  
 All Fabric/cloth items DRY CLEAN ONLY  
 Goods once sold cannot be Exchanged or returned  
 Carry Copy of Invoice & Tag to be Intact  
 No Exchange / Return of Altered / Worn Items  
 Credit Memo cant be adjusted during Sale Period  
 All Disputes are Subject to Jurisdiction  
 NO GUARANTEE FOR lights, electronics, bangles, b...



GST INVOICE  
**SODHI'S**  
 (A UNIT OF SSM RETAIL PVT. LTD.)  
 LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM  
 PHONE : 9354060193

GSTIN - 06AAWCS808G1ZP  
 KRISUMI - S62041355  
 Date: 19/10/2024  
 Time: 13.18  
 Bill No: 179160  
 Counter: C3  
 Oper: POS-3

S.No.	Description	QTY	MRP	Our Rate	Amt
1	KITKAT CHOCOLATE 18.5 GM	90	200.00	19.00	1,710.00
<b>CATE-IN</b>					
Serial:	NO: 126				
Total Qty:	90.00				
DATE:	19/10/24				
FOC Qty:	KRISUMI CORPORATION				
GST 18%	TAXABLE	1.449.10	130.42	0.00	

Please Pay **1710.00**  
 CREDIT CARD - [1256] Amt.: 1710.00  
 ₹ one thousand seven hundred ten Rupee only

**YOU SAVED**  
**Rs. 90 ON MRP**  
 GOODS ONCE SOLD WILL NOT BE RETURNED  
 ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

Merchant Copy  
 PAYTM POS Version 1.0.0.0

**paytm**  
 Payment Successful  
**₹1,710**

19 Oct 2024, 01:17:53 PM  
 Auth-Code : 038710  
 RRN - 000000025151

Paid at SSM Retail Private Limited  
 Lower GF TSQ2 Town Square2 Sector82

Customer Details  
 Name ASHOK YADAV

Payment Details  
 Txn ID 2024101901090000000543870  
 90958040776

Order ID 20241019131735025151  
 257000419

Card No. ....3766  
 Bank MID EZA541  
 Bank TID 6338701  
 AID A0000000031010  
 APPR Code 038710  
 Acquiring Bank HDFC Bank Limited  
 Card Type VISA  
 App Label Visa Credit  
 Transaction Type SALE  
 Serial No 1494472833  
 MID 257000419  
 TID 257000419

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

Merchant Copy  
 POS Version 1.0.0.0

Calle Honey

DATE: 01/10/2024  
 TIME: 10:31  
 COVERS: 1

SN/SAC Code: 9993330  
 DAWAME 700.00  
 YOZAVEG 560.00  
 SASAITEN MAKI 960.00  
 ASSORTED YAKI TORI SH 2000.00  
 MOHAN RICE 400.00  
 ISO SOUP 400.00  
 FRIED VEGETABLE 800.00  
 DRINKU TO YASAI NO 1100.00

Total 8920.00  
 GST 9% 685.08  
 GST 9% 685.08  
 AMOUNT CHARGE @10% 692.00  
 10162.16

Total 8982.00

**GATE IN**  
 NO: 21282  
 DATE: 01/10/24  
 OF PUNJAB KRISUMI CORPORATION  
 SECTOR 28 GURGAON  
 HARYANA  
 GSTIN: 06AAWCS808G1ZP





We understand your world

HARYANA KISAN MANDI  
SHOP NO 1, OPP MOREMARKE  
122001

DATE: 17-10-2024 TIME: 17:03:57  
MID: EGK779 TID: 6716983  
BATCH NO: 000215 MERCH ID: 00519

SALE  
CARD: \*\*\*\*\*3756 CHIP  
CARD TYPE: VISA  
EXP DATE: \*\*\*/\*\*  
APPR CODE: 101125 RR: 000000052  
TXN ID: 2010320642  
TC: EFLDA2682CE04034C  
AID: A0000000031010  
Application Name: Visa Credit

AMT ₹ 8575.00

TOTAL AMT ₹ 8575.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

ASHOK YADAV /  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\* MERCHANT COPY \*\*  
Move2500 v1.0.10  
Powered By Ingenico/Mosambee

D 07/2024

D 07/2024

D 07/2024

D 07/2024

D 07/2024

D 07/2024

HARYANA KISAN  
KISAN MANDI-SAPPHIRE-83 MALL  
8383083151

BI.L#:2 17/10/24 17:19:57  
ITEM NAME QTY/WT @RATE AMT ₹

ONION	8.165	70.00	571.55
MUSHROOM	20X	60.00	1200.00
LEAFY	1.25	439.00	888.97
<b>GATE IN</b>			
NO. 19110124			
DATE: 17/10/24			
KRISUMI CORPORATION			
HARI MIRCH	1.10	189.00	207.90
CARROT	1.10	168.00	184.80
PAN	0.33	300.00	99.00
TOM	0.33	300.00	99.00
KHIRA CHIN	5.15	55.00	283.25
PA.LAK	3.48	79.00	274.92
SIMLA	5.170	159.00	822.03
HARI DHANI	1.095	200.00	219.00
NON PLU	2X	285.00	570.00

GST @ 0.00% 8575.07  
ROUND OFF 0.00  
-0.07

NET ₹ 8575.00

# ITEMS:12 TQty:22 TWt:44.275  
Thank you,Have a Nice Day

HARYANA KISAN  
KISAN MANDI-SAPPHIRE-83 MALL  
8383083151

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