

Bakers Oven
Sector 83(S9)
Bakers Oven
Shop No 75, Ground Floor, Sapphire 83, S
ector 83, Gurugram
Gurugram, Haryana - 122001
7292053010
GSTIN: 06AEKPB1966Q1Z2

Invoice
Takeaway

Mr. Manoj
TNSNN5X8

Invoice NS9-28441 1 item (5 Qty)
Nov 21 2024 02:16 PM Manager

| Name | Qty | Rate | Amount |
|------------------------------|-----|------|--------|
| Choco Chip Cookies (180 gms) | 5 | 180 | 900.00 |
| Sub Total | | | 900.00 |

Bill Total 900.00

Payment Summary
Card 900.00
Balance 0.00

Tax Summary
SGST9 9% on 762.71 68.64
CGST9 9% on 762.71 68.64

Thank You!

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HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999104655
CIN: U74399HR1994PTC122349
GSTIN: 06AAACH317CK1ZP
FSSAI No. : 10826005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : I15
Token No. : 228
Invoice No. : 428/2425/185001
Date : 04-11-24 2:20:33 PM

Place of supply : 06 (HR)

| Description | Qty | Rate | Amount |
|------------------------------------|--------|---------|----------|
| COCONUT DRY FRUIT 3.66 | 852.00 | 3118.32 | |
| HSN/SAC: 21069099 5% GST Amt:155.9 | | | |
| Total | | | 3,118.32 |

GST % (Base Amt.) CGST SGST
5%(3,118.32) 77.96 77.96

Amount Including GST: 3274.24

Rounded Amount Recd.: 3274.00

Credit Card 3766 3,274.24

Rupees Three thousand Two Hundred Seventy Four Only
Cashier Name : SAKSHI E&OE

Mobile No. 928755734

*Any award or discount will be credited within 4 hours

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

Scan below QR to get bill info



STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766

| Sl No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|---------------------------------------|---------------------|-------------|------------|---------|----------|
| EMPLOYEE ENGAGEMENT | | | | | |
| 1 | Mcd | 184 | 30-11-2024 | 5418.00 | |
| 2 | The Obroma | 26160 | 18-11-2024 | 3009.00 | |
| 3 | Mcd | 69179 | 04-11-2024 | 9450.00 | |
| 4 | The Obroma | 24365 | 03-11-2024 | 1475.00 | |
| 5 | Sodhoi's | 194894 | 04-11-2024 | 1360.00 | |
| 6 | The Obroma | 24475 | 04-11-2024 | 3009.00 | |
| 7 | The Obroma | 26167 | 18-11-2024 | 738.00 | |
| | | | | | 24459.00 |
| MIS STAFF WELFARE EXP- PAINTRY | | | | | |
| 8 | Modern Bazaar | 102791 | 18-11-2024 | 6989.00 | |
| 9 | Modern Bazaar | 523155 | 12-11-2024 | 7803.00 | |
| 10 | Modern Bazaar | 535205 | 04-11-2024 | 4000.00 | |
| 11 | Modern Bazaar | 29610 | 28-11-2024 | 9937.00 | |
| 12 | Haryana Kisan mandi | 5373 | 28-11-2024 | 8258.00 | |
| 13 | Haryana Kisan mandi | 5304 | 12-11-2024 | 5536 | |
| 14 | Haryana Kisan mandi | 5366 | 25-11-2024 | 11902 | |
| 15 | Haryana Kisan mandi | 5337 | 18-11-2025 | 9801 | |
| 16 | Haryana Kisan mandi | 5276 | 04-11-2024 | 10891 | |
| 17 | Reliance Smart | 17 | 28-11-2024 | 800 | |
| 18 | Reliance Smart | 20 | 28-11-2024 | 1000 | |
| 19 | Modern Bazaar | 427 | 24-11-2024 | 3439.95 | |
| | | | | | 80356.95 |
| SALES PROMOTION- FOOD | | | | | |
| 20 | Harish Bak. | 4379 | 21-11-2024 | 1125.00 | |
| 21 | Domino's | 64540 | 26-11-2024 | 4597.50 | |
| 22 | Harish Bak. | 80914 | 28-11-2024 | 240.00 | |
| 23 | Harish Bak. | 278667 | 25-11-2024 | 6800.00 | |
| 24 | Harish Bak. | 278669 | 25-11-2024 | 4400.00 | |
| 25 | Harish Bak. | 282774 | 30-11-2024 | 2700.00 | |
| 26 | Haldiram | 892 | 24-11-2024 | 6556.00 | |
| 27 | Bakers oven | 28441 | 21-11-2024 | 900.00 | |
| 28 | Haldiram | 228 | 01-11-2024 | 3274.24 | |
| 29 | Haldiram | 157 | 04-11-2024 | 715.68 | |
| | | | | | 31308.42 |
| Rate Tax and Fees | | | | | |
| | | | | | |

Total 136124.4

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00280914

PO No-

Bill Date & Time: 28-11-2024 12:37:25
 Delivery Date & Time :28-11-2024

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), | | | | | | 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 | | | | |
| City | :Haryana 06 | | | | | City | :Haryana 06 | | | | |
| State | :Haryana | | | | | State | :Haryana | | | | |
| Pan No. | : | | | | | Pan No. | : | | | | |
| GSTIN | : | | | | | GSTIN | : | | | | |
| Place Of Supply | :Haryana | | | | | Place Of Supply | :Haryana | | | | |

| Item | HSN | Qty | UOM | Rate | Discount | Taxable | SGST | CGST | IGST | Cess | | |
|-------------------|----------|----------|-----|-------|----------|---------------|------|-------------|------|-------------|----------|----------|
| | | | | | Amt. | Value | % | Amt. | % | Amt. | | |
| KIC ice cude 1 kg | 22019010 | 8 | PKT | 28.57 | 0.00 | 228.58 | 2.5 | 5.71 | 2.5 | 5.71 | 0 | 0 |
| Total : | | 8 | | | | 228.58 | | 5.71 | | 5.71 | 0 | 0 |

Amount In World:-Rupees Two Hundred Fourty Only

| | | |
|--|-------------------|--------|
| Amount of Tax subject to Reverse Charge :NO | GST Base Amount | 228.58 |
| Payment Mode :- PAYTM | Total GST Amount | 11.42 |
| Company's Bank Details | Final Payment | 0 |
| A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD | Round Off Amount | 0 |
| ADDRESS : NEW COLONY MODE GURUGRAM | Discount Amount | 0.00 |
| A/c No. : 50200020378022 | Total Bill Amount | 240 |
| IFSC Code : HDFC0000583 | | |

Terms & Conditions:
 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.

| HSN/HAC | Tax % | SGST Amt. | CGST Amt. | IGST Amt. | Cess % | Cess Amt. | Total Tax Amt. |
|----------|-------|-----------|-----------|-----------|--------|-----------|----------------|
| 22019010 | 5.0 | 5.71 | 5.71 | 0.00 | 0 | 0.00 | 11.42 |

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

Authorised Signatory
 E&OE

Customer Sign: (Company Seal)

GATE IN
 NO. 411
 DATE 28/11/24
 KRISUMI CORPORATION

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00278667

PO No-

Bill Date & Time: 25-11-2024 15:10:59
 Delivery Date & Time :25-11-2024

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), | | | | | | 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 | | | | |
| City | :Haryana 06 | | | | | City | :Haryana 06 | | | | |
| State | :Haryana | | | | | State | :Haryana | | | | |
| Pan No. | : | | | | | Pan No. | : | | | | |
| GSTIN | : | | | | | GSTIN | : | | | | |
| Place Of Supply | :Haryana | | | | | Place Of Supply | :Haryana | | | | |

| Item | HSN | Qty | UOM | Rate | Discount | Taxable | SGST | CGST | IGST | Cess | | |
|---------------------|--------|------------|-----|--------|----------|----------------|------|---------------|------|---------------|----------|----------|
| | | | | | Amt. | Value | % | Amt. | % | Amt. | | |
| Blue Berry Cake 1Kg | 190590 | 2 | EA | 847.46 | 0.00 | 1694.92 | 9 | 152.54 | 9 | 152.54 | 0 | 0 |
| Paneer Pakoda | 210690 | 120 | EA | 38.10 | 0.00 | 4572 | 2.5 | 114.30 | 2.5 | 114.30 | 0 | 0 |
| Total : | | 122 | | | | 6266.92 | | 266.84 | | 266.84 | 0 | 0 |

Amount In World:-Rupees Six Thousand Eight Hundred and Paise SixtyOnly

| | | |
|--|-------------------|---------|
| Amount of Tax subject to Reverse Charge :NO | GST Base Amount | 6266.92 |
| Payment Mode :- PAYTM | Total GST Amount | 533.68 |
| Company's Bank Details | Final Payment | 0 |
| A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD | Round Off Amount | 0 |
| ADDRESS : NEW COLONY MODE GURUGRAM | Discount Amount | 0.00 |
| A/c No. : 50200020378022 | Total Bill Amount | 6800.6 |
| IFSC Code : HDFC0000583 | | |

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 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.
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 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.

| HSN/HAC | Tax % | SGST Amt. | CGST Amt. | IGST Amt. | Cess % | Cess Amt. | Total Tax Amt. |
|---------|-------|-----------|-----------|-----------|--------|-----------|----------------|
| 190590 | 18 | 152.54 | 152.54 | 0.00 | 0 | 0.00 | 305.08 |
| 210690 | 5.0 | 114.30 | 114.30 | 0.00 | 0 | 0.00 | 228.60 |

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

Authorised Signatory
 E&OE

Customer Sign: (Company Seal)

GATE IN
 NO. 389
 DATE 25/11/24
 KRISUMI CORPORATION

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

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : L6
 Token No. : 157
 Invoice No. : 439/2425/77608
 Date : 04/11/24 2:50:35 PM

Place of supply : 06 (HR)

| Description | Qty | Rate | Amount |
|------------------------------------|-----|--------|--------|
| COCONUT DRY FRUIT | 0.2 | 852.00 | 170.40 |
| HSN/SAC: 21069099 5% GST Amt:8.52 | | | |
| COCONUT LADOO | 0.8 | 639.00 | 511.20 |
| HSN/SAC: 21069099 5% GST Amt:25.56 | | | |

Total 681.60

GST %(Base Amt.) CGST SGST
 5%(681.6) 17.04 17.04

Amount Including GST: 715.68

Rounded Amount Recd.: 716.00

Credit Card 3766 715.68

Rupees Seven Hundred Sixteen Only

Cashier Name : Hemant E&OE

Mobile No.9728755734

*Any reward earned in this invoice will be credited within 24 hours

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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

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : L23
 Token No. : 892
 Invoice No. : 439/2425/88171
 Date : 24/11/24 8:06:12 PM

Place of supply : 06 (HR)

| Description | Qty | Rate | Amount |
|------------------------------------|-----|--------|---------|
| SB KAJU BADAM | 4 | 1560.9 | 6243.80 |
| HSN/SAC: 21069099 5% GST Amt:312.2 | | | |

Total 6,243.80

GST %(Base Amt.) CGST SGST
 5%(6,243.8) 156.1 156.1

Amount Including GST: 6556.00

Rounded Amount Recd.: 6556.00

Credit Card 3766 6,556.00

Rupees Six Thousand Five Hundred Fifty Six Only

Cashier Name : Hemant E&OE

Mobile No.9728755734

*Any reward earned in this invoice will be credited within 24 hours

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

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For Guest

GATE IN
 NO. 295
 DATE 24/11/24
KRISUMI CORPORATION
 Order Slip
 DPI64540
 Order:3

11/26/2024 11:26 AM
 Server : Internet 0
Carry Out
***DOT NA ***
 Abhishek

FOR IMMEDIATE CONSUMPTION OR WITHIN 2 HOUR S(CALL CENTER)

4 Garlic BRD Garlic Bread
 8 N Cheesy Dip
 3 Lar NHT Pnr Pepp (Fm)
 3 Lar NHT Spcy On Papr (Tb)
 18 Chilli Flakes And 36 Oregano

Total 4,597.50
Due 4,597.50

GATE IN
 NO. 295
 DATE 24/11/24
KRISUMI CORPORATION
 Order Slip
 DPI64540
 Order:3

11/26/2024 11:26 AM
 Server : Internet 0
Carry Out
***DOT NA ***
 Abhishek

FOR IMMEDIATE CONSUMPTION OR WITHIN 2 HOUR S(CALL CENTER)

4 Garlic BRD Garlic Bread
 8 N Cheesy Dip
 3 Lar NHT Pnr Pepp (Fm)
 3 Lar NHT Spcy On Papr (Tb)
 18 Chilli Flakes And 36 Oregano

Total 4,597.50
Due 4,597.50

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.: 83/2425/00274379
Trans. No. 51910
Staff: Tejpal Pos ID: 8301
Date: 21-11-24 13:59:07

Order Instructions

Order Instructions

| Item Name | Qty | Rate | Amount |
|--------------------------------|-------|--------|--------|
| Mix Dry fruit sticks 300gm | | | |
| 19059010(GST18) | 2.000 | 105.93 | 211.86 |
| Masala sticks 300gm | | | |
| 19059010(GST18) | 1.000 | 84.75 | 84.75 |
| Methi Sticks 300gm | | | |
| 190590(GST18) | 1.000 | 84.75 | 84.75 |
| Harish jeera sticks 300gm | | | |
| 190590(GST18) | 3.000 | 84.75 | 254.25 |
| Kaju Sticks 300gm | | | |
| 190590(GST18) | 2.000 | 105.93 | 211.86 |
| Harish Chocolate sticks 300 gm | | | |
| 19051000(GST18) | 1.000 | 105.93 | 105.93 |
| Total | | | 953.40 |
| GST AMT | | | 171.62 |

| GST % | CGST | SGST | CESS |
|------------|-------|-------|------|
| 18%(953.4) | 85.81 | 85.81 | 0 |

Customer Name

Amount Including GST: 1,125.02
Rounded Amount: 1,125.00
PAYTM 1,125.02

Thank You

Email : wecare@harishbakery.com
Website : www.harishbakery.com

GATE IN
NO. 254
DATE: 21/11/24
KRISUMI CORPORATION
Dawg