

| Sr. No. | Vendor Name    | Invoice No. | Invoice Date | Amount      | Remark |
|---------|----------------|-------------|--------------|-------------|--------|
| 1       | Asha Sindhi    | 6692        | 17-03-2025   | 900         |        |
| 2       | Easy Basket    | 816         | 18-03-2025   | 1729        |        |
| 3       | Sindhi         | 1481        | 13-03-2025   | 900         |        |
| 4       | Harish Bak     | 2525        | 18-03-2025   | 250         |        |
| 5       | Dwarika Flower | 832         | 13-03-2025   | 800         |        |
| 6       | Dwarika Flower | 835         | 17-03-2025   | 800         |        |
| 7       | Dwarika Flower | 1836        | 18-03-2025   | 1600        |        |
|         |                |             |              |             |        |
|         |                |             | <b>Total</b> | <b>6979</b> |        |

*[Handwritten signature]*

*[Handwritten signature]*  
(Admin - Khishro)

**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. 836  
Add. \_\_\_\_\_  
Mob.: \_\_\_\_\_ Date 18-3-2025

| S. No. | DESCRIPTION                         | QTY. | RATE | AMOUNT |
|--------|-------------------------------------|------|------|--------|
| 2      | BHUKA<br><i>for Swapna from CRM</i> | 2    | 800  |        |
| TOTAL  |                                     |      |      | 1600   |

E. & O. E. For Dwarka Flowers  
Signature \_\_\_\_\_

**GATE-IN**  
NO. 1509  
DATE 18/3/25  
KRISUMI CORPORATION  
*U. Vaid*

**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. KARISUMI No. 835  
Add. \_\_\_\_\_  
Mob.: \_\_\_\_\_ Date 17/03/25

| S. No. | DESCRIPTION                                    | QTY. | RATE | AMOUNT |
|--------|--|------|------|--------|
| 1      | FLOWERS<br>BUKKA<br><i>for Swapna from CRM</i> | 1    | 800  | 800    |
| TOTAL  |  |      |      | 800    |

E. & O. E. For Dwarka Flowers  
Signature \_\_\_\_\_

**GATE-IN**  
NO. 1499  
DATE 17/3/25  
KRISUMI CORPORATION  
*U. Vaid*

**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. Kari Sumi No. 832  
Add. \_\_\_\_\_  
Mob.: \_\_\_\_\_ Date 13-3-25

| S. No. | DESCRIPTION                        | QTY. | RATE | AMOUNT |
|--------|------------------------------------|------|------|--------|
| 1      | buka<br><i>for Swapna from CRM</i> | 1    | 800  | 800    |
| TOTAL  |                                    |      |      | 800    |

E. & O. E. For Dwarka Flowers  
Signature \_\_\_\_\_

**GATE-IN**  
NO. 1482  
DATE 13/3/25  
KRISUMI CORPORATION  
*U. Vaid*

**YOU HAVE SAVED:**  
**GATE-IN** NO. 1509  
DATE 18/3/25  
KRISUMI CORPORATION  
*U. Vaid*

**Payment Details**  
Cash Tendered: 1729.00  
Balance Amount: 0.00  
Credit Card: 0.00  
Wallet Amount: 0.00  
Credit Sales: 0.00  
RRN Amount: 0.00  
Current Bill Loyalty Points: 0.00  
Total Loyalty Points: 0.00  
Redeemed Loyalty Amounts: 0.00

**Tot Items:** 41 **Gross Amt:** 1729.00  
**Tot Qty:** 41 **Bill Discount:** \_\_\_\_\_  
**Tax%:** 41 **Tax Amount:** 263.75  
**18.0** **TOT GST AMT:** 263.75  
**Ret Amt:** \_\_\_\_\_  
**Net Amt:** 1729.00

THANK YOU \*\*\* PLEASE VISIT AGAIN \*\*\*

**EASY BASKET SUPERMARKET**  
SHOP NO. GF 97-98, SAPHIRE MALL 83  
SECTOR 83, GURUGRAM, HARYANA  
GSTIN: 06AAHFEE3479N1ZX  
Ph: 0124-4053864, 8447058698, 8527335117

**TAX INVOICE**

**NAME:** \_\_\_\_\_ **Bill No:** CA90818  
**Add:** \_\_\_\_\_ **Date:** 18/03/25  
**PH:** \_\_\_\_\_ **Time:** 11:11 AM

**Particulars**

| Qty | Mrp    | Dis  | Rate   | Amount |
|-----|--------|------|--------|--------|
| 40  | 20.00  | 0.00 | 20.00  | 800.00 |
| 1   | 929.00 | 0.00 | 929.00 | 929.00 |

*For Swapna from CRM*

**ASHA SINDHI NAMKEEN & DRY FRUITS**  
SHOP NO. G11, SHAPPIRE MALL  
SECTOR 83, GURUGRAM  
GST No.: 06AUPY12897GIZM  
**RETAIL INVOICE**  
Date : 17/03/2025 | Bill No : 000006692

**NAME:** \_\_\_\_\_ **MOB:** \_\_\_\_\_

| DESCRIPTION         | QTY  | RATE   | AMT    |
|---------------------|------|--------|--------|
| Ferrero Rocher      | 1.00 | 800.00 | 800.00 |
| <b>BILL AMOUNT</b>  |      |        | 800.00 |
| <b>DISC AMOUNT</b>  |      |        | 0.00   |
| <b>TOTAL AMOUNT</b> |      |        | 800.00 |

CASH PAYMENT: 800.00  
CREDIT CARD: 0.00  
WALLET PAYMENT: 0.00  
GPAY/PAYTM/PHONEPAY: 0.00

**ITEMS:** 1

**For Enquiry or Query Call On**  
+91-9650400104  
NO. 1500

**IN CASE OF ANY DISPUTE CONTACT ON SALES**  
DATE: 18/03/25  
Thank You For Shopping with KRISUMI CORPORATION  
Visit Again!!!  
\*REGION-ERP SOFTWARE CALL US - 9688298292 \* TIME: 11:04:25

*For Swapna from CRM*

**Reprint Receipt**

for Dishu Rao

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.: 83/2425/00402525  
Trans. No. 68644  
Staff: SONVEER Pos ID: 8301  
Date: 18-03-25 10:58:25

GATE IN  
NO.....1510  
DATE.....18/3/25  
KRISSUMI CORPORATION  
Order Instructions

| Item Name  | Qty   | Rate   | Amount |
|--|-------|--------|--------|
| Harish Vanilla Tea Cake 250Gm<br>190590(GST18)   | 1.000 | 84.75  | 84.75  |
| Harish Banana Walnut Cake 250Gm<br>190590(GST18) | 1.000 | 127.12 | 127.12 |
| Total  |       |        | 211.87 |
| GST AMT  |       |        | 38.14  |
| GST %  | CGST  | SGST   | CESS   |
| 18%(211.87)                                      | 19.07 | 19.07  | 0      |

|                       |        |
|-----------------------|--------|
| Customer Name         |        |
| Amount Including GST: | 250.01 |
| Rounding              | -0.01  |
| Rounded Amount Recd.: | 250.00 |
| Cash                  | 250.00 |

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

ESTIMATE  
SIMRAN  
**SINDHI**  
NAMKEEN & DRY FRUITS  
9990507472, 9250808087  
Shop No. CG 4, Ground Floor, Arcadia Mall, Sector-49, Gurgaon  
M3M, Urbana Mall Shop No. R, 2, 009, Sector 67  
Sapphire Mall, Sector-49, Shop No. 1

Since : 1999

Since : 1999

FREE HOME DELIVERY ON MIN. ORDER Rs. 500/-

13/3/25  
D) चक्र - 900

SIMRAN  
**SINDHI**  
NAMKEEN & DRY FRUITS  
9990507472

GATE IN  
NO.....1481  
DATE.....13/3/25  
KRISSUMI CORPORATION  
Daman

For Swap 19 from CGM

All Types of : **NAMKEEN, DRY FRUITS, COOKIES & SPECIAL ROASTED NAMKEEN**