



Unit No: 1929  
**GATE IN NO** 1929  
**DATE** 09/09/24  
**KRISUM CORPORATION**  
 Rep. No: 06AACH3170K17P  
 No: 10620005000724  
 Village: Kherki Daula  
 Jaipur Highway  
 Jaipur - 302001  
 www.haldiram.com

HALDIRAM MFG. CO. PVT. LTD.  
 15th Floor, IRTS Broadway  
 A, Sec-85 & 86  
 No. 9999194655  
 No: 06AACH3170K17P  
 No: 10620005000724  
 Village: Kherki Daula  
 Jaipur Highway  
 Jaipur - 302001  
 www.haldiram.com

Order No: 114  
 Token No: 276  
 Invoice No: 428/2425/133724  
 Date: 09-09-24 1:36:34 PM  
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
KAJU KATLI 1KG MA 4	1096.1	4384.76	
HSN/SAC: 21069099 5%		GST Amt: 219.2	
Total			4,384.76

GST % (Base Amt.) : 5%  
 5% (4,384.76) : 219.2  
 109.62 : 109.62  
 Amount Including GST : 4604.00  
 Rounded Amount Recd.: 4604.00  
 Credit Card : 4,604.00  
 Rupees Four Thousand Six Hundred Four Onl  
 Cashier Name : Virender Singh EROE

Mobile No. 9213248611  
 Any reward earned in this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S  
 NOW BUY ON TIME AT  
 https://www.haldiram.com/  
 FOR ANY QUERIES CALL 91114685219  
 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



We understand your world  
**HDFC BANK**  
 HDFSAM CRT NO: 1301313213  
 GORUDA BR  
 DATE: 2024-09-24  
 ME CODE: 34732  
 BRCH EN: 00000000  
 BILL NUM: 000000000000

\*\*\*\*\*3766  
 EXP DATE: 11/11  
 TAN ID: 596562301  
 AID: 8000000301010  
 TSI: 8860  
 APPR CODE: 233742  
**BASE AMT.: INR 4604.00**

**PIN VERIFIED OK**  
**SIGNATURE NOT REQUIRED**  
**ASHOK YADAV**

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 \*\*\*\* MERCHANT COPY \*\*\*\*  
 Pinus v1.49.3 BY HDPC  
 PRACT POLICY AS ON https://www.pinelabs.incy-policy.html

**pine labs**

**GATE IN** 1931  
**NO** 1931  
**DATE** 09/09/24  
**YOURSUMMER CORPORATION'S**

Connaught Plaza Restaurants Pvt Ltd.  
 Unit No GF-01, GF-01A and GF-02, IRTS  
 Broadway, Sector 85, Saranahm  
 Hariana 2212004  
 Ph: 911122148

Mode/IVERY: www.mcdeliveryonline.com  
 GSTN - 06AACC1201E12N  
 FSSAI No. 10617777002702  
 Service: RESTAURANT  
 Tax Invoice  
 Crew Id 72505 - SHIVI SINHA

CROSS REFERENCE OF PAYMENT  
 IN# 3140214001054831  
 Payment Mode : Card  
 Transaction ID : 63861466463556  
 Transaction Date : 09/09/2024 13:43:46

ORD #36 - REG #1 - 09/09/2024 13:43:46	QTY ITEM	TOTAL
	200 Pizza McPuff*	8600.00
	1 NBC	0.00
	200 Ketchup	190.00
Sub-Total		8790.00
GST@2.5%		219.75
SGST @2.5%		219.75
Take-Out Total		9229.50
Card		9229.50
TOTAL INCLUDES GST OF		439.50

CIN No. : U74899DL1995PT070306  
 Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction  
 Above Items Served are not for re-sale  
 Thank you please come again  
 Web: https://www.mcdindia.com  
 Feedback Email: customer@del.in.mcd.com  
 Feedback: https://mcdindia.com/feedback  
 "pursuant to Notfn No.17/2021- CI (R) dtd 18.11.2021, GST to be collected by E-Com operator for transactions done through their platform"



\*\*\*\*\*  
 Your feedback is important to us!  
 Tell us about your experience at  
 https://mcdindia.com/feedback



Alternatively scan this QR code:  
 Thank you  
 \*\*\*\*\*



Payment Successful  
**₹9,229.50**



09 Sep 2024, 01:44:37 PM  
 Auth-Code : 352373  
 RIN - 000000029565

Paid at Connaught Plaza Restaurants Pvt Ltd  
 0214 HR - 110  
 Customer Details  
 Name: ASHOK YADAV

Payment Details  
 Txn ID: 20240909010800000398983  
 Order ID: 63861466463556  
 Card No: 046006729688  
 Bank MID: DPN388  
 Bank MID: 6323992  
 Bank TID: A0001000003101  
 AID: 352373  
 APPR Code: HDFC Bank Limited  
 Acquiring Bank: VISA CREDIT  
 Card Type: VISA CREDIT  
 App Label: SA  
 Transaction Type: 14944698  
 Serial No: 117241  
 MID: 0214HR2163262045666  
 TID: 117241  
 Merchant Copy  
 PAY TM POS Version 1.0.0.0

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



**Tax Invoice**

 <b>KHELO VATIKA SPORTS</b> Phone no.: 8810301518 Email: khelovatika@gmail.com GSTIN: 06BDYPD6999R1Z2 State: 06-Haryana V.P.O Sikanderpur Badha Sec-85: Opp. Antriksh Heights Society	Invoice No. <b>24-25/KV/3473</b>	Date <b>31-08-2024</b>																									
	Place of supply <b>06-Haryana</b>																										
Bill To <b>Krisumi Corporation Pvt. Ltd.</b> 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9568002890 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Ship To Krisumi Corporation Pvt. Ltd. 36A Village SIHI Teh. Manesar , Gurgaon Haryana																										
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Boundary Flag</td> <td></td> <td>30</td> <td>Nos</td> <td>Rs 40.00</td> <td>Rs 216.00 (18%)</td> <td>Rs 1,416.00</td> </tr> <tr> <td colspan="3"><b>Total</b></td> <td><b>30</b></td> <td></td> <td></td> <td><b>Rs 216.00</b></td> <td><b>Rs 1,416.00</b></td> </tr> </tbody> </table>	#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount	1	Boundary Flag		30	Nos	Rs 40.00	Rs 216.00 (18%)	Rs 1,416.00	<b>Total</b>			<b>30</b>			<b>Rs 216.00</b>	<b>Rs 1,416.00</b>			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount																				
1	Boundary Flag		30	Nos	Rs 40.00	Rs 216.00 (18%)	Rs 1,416.00																				
<b>Total</b>			<b>30</b>			<b>Rs 216.00</b>	<b>Rs 1,416.00</b>																				
Invoice Amount in Words <b>One Thousand Four Hundred Ninety Five Rupees only</b>	<table border="1"> <thead> <tr> <th colspan="2">Amounts</th> </tr> </thead> <tbody> <tr> <td>Sub Total</td> <td>Rs 1,416.00</td> </tr> <tr> <td>Adjustment:</td> <td>Rs 79.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>Rs 1,495.00</b></td> </tr> <tr> <td>Received</td> <td>Rs 1,495.00</td> </tr> <tr> <td>Balance</td> <td>Rs 0.00</td> </tr> <tr> <td>Current Balance</td> <td>Rs 0.00</td> </tr> <tr> <td>Earned Points</td> <td>7.47</td> </tr> <tr> <td>Available Points</td> <td>16.32</td> </tr> </tbody> </table>		Amounts		Sub Total	Rs 1,416.00	Adjustment:	Rs 79.00	<b>Total</b>	<b>Rs 1,495.00</b>	Received	Rs 1,495.00	Balance	Rs 0.00	Current Balance	Rs 0.00	Earned Points	7.47	Available Points	16.32							
Amounts																											
Sub Total	Rs 1,416.00																										
Adjustment:	Rs 79.00																										
<b>Total</b>	<b>Rs 1,495.00</b>																										
Received	Rs 1,495.00																										
Balance	Rs 0.00																										
Current Balance	Rs 0.00																										
Earned Points	7.47																										
Available Points	16.32																										
<table border="1"> <thead> <tr> <th rowspan="2">HSN/ SAC</th> <th rowspan="2">Taxable amount</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Rs 1,200.00</td> <td>9%</td> <td>Rs 108.00</td> <td>9%</td> <td>Rs 108.00</td> <td>Rs 216.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>Rs 1,200.00</b></td> <td></td> <td><b>Rs 108.00</b></td> <td></td> <td><b>Rs 108.00</b></td> <td><b>Rs 216.00</b></td> </tr> </tbody> </table>	HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	Rate	Amount	Rate	Amount		Rs 1,200.00	9%	Rs 108.00	9%	Rs 108.00	Rs 216.00	<b>Total</b>	<b>Rs 1,200.00</b>		<b>Rs 108.00</b>		<b>Rs 108.00</b>	<b>Rs 216.00</b>		
HSN/ SAC			Taxable amount	CGST		SGST		Total Tax Amount																			
	Rate	Amount		Rate	Amount																						
	Rs 1,200.00	9%	Rs 108.00	9%	Rs 108.00	Rs 216.00																					
<b>Total</b>	<b>Rs 1,200.00</b>		<b>Rs 108.00</b>		<b>Rs 108.00</b>	<b>Rs 216.00</b>																					
<b>Bank Details</b> Name : KOTAK MAHINDRA BANK LIMITED, GURUGRAM SAPPHIRE BRANCH Account No. : 3647253433 IFSC code : KKBK0004276 Account holder's name : KHELO VATIKA SPORTS	<b>Terms and conditions</b> Thanks for doing business with us! 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only. 3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands. 4. Goods Send On Purchasers Risk	For : Khelo Vatika Sports For KHELO VATIKA SPORTS  Proprietor <b>Authorized Signatory</b>																									

NO. 1842  
 DATE 02/09/24  
 KRISUMI CORPORATION

MHB

**Tax Invoice**

 <b>KHELO VATIKA SPORTS</b> Phone no.: 8810301518 Email: khelovatika@gmail.com GSTIN: 06BDYPD6999R1Z2 State: 06-Haryana V.P.O Sikanderpur Badha Sec-85: Opp. Antriksh Heights Society	Invoice No. <b>24-25/KV/3535</b>	Date <b>01-09-2024</b>																									
	Place of supply <b>06-Haryana</b>																										
Bill To <b>Krisumi Corporation Pvt. Ltd.</b> 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9568002890 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Ship To Krisumi Corporation Pvt. Ltd. 36A Village SIHI Teh. Manesar , Gurgaon Haryana																										
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Zen Boundary flag</td> <td></td> <td>30</td> <td>Nos</td> <td>Rs 50.00</td> <td>Rs 270.00 (18%)</td> <td>Rs 1,770.00</td> </tr> <tr> <td colspan="3"><b>Total</b></td> <td><b>30</b></td> <td></td> <td></td> <td><b>Rs 270.00</b></td> <td><b>Rs 1,770.00</b></td> </tr> </tbody> </table>	#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount	1	Zen Boundary flag		30	Nos	Rs 50.00	Rs 270.00 (18%)	Rs 1,770.00	<b>Total</b>			<b>30</b>			<b>Rs 270.00</b>	<b>Rs 1,770.00</b>			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount																				
1	Zen Boundary flag		30	Nos	Rs 50.00	Rs 270.00 (18%)	Rs 1,770.00																				
<b>Total</b>			<b>30</b>			<b>Rs 270.00</b>	<b>Rs 1,770.00</b>																				
Invoice Amount in Words <b>One Thousand Seven Hundred Seventy Rupees only</b>	<table border="1"> <thead> <tr> <th colspan="2">Amounts</th> </tr> </thead> <tbody> <tr> <td>Sub Total</td> <td>Rs 1,770.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>Rs 1,770.00</b></td> </tr> <tr> <td>Received</td> <td>Rs 1,770.00</td> </tr> <tr> <td>Balance</td> <td>Rs 0.00</td> </tr> <tr> <td>Current Balance</td> <td>Rs 0.00</td> </tr> <tr> <td>Earned Points</td> <td>8.85</td> </tr> <tr> <td>Available Points</td> <td>16.32</td> </tr> </tbody> </table>		Amounts		Sub Total	Rs 1,770.00	<b>Total</b>	<b>Rs 1,770.00</b>	Received	Rs 1,770.00	Balance	Rs 0.00	Current Balance	Rs 0.00	Earned Points	8.85	Available Points	16.32									
Amounts																											
Sub Total	Rs 1,770.00																										
<b>Total</b>	<b>Rs 1,770.00</b>																										
Received	Rs 1,770.00																										
Balance	Rs 0.00																										
Current Balance	Rs 0.00																										
Earned Points	8.85																										
Available Points	16.32																										
<table border="1"> <thead> <tr> <th rowspan="2">HSN/ SAC</th> <th rowspan="2">Taxable amount</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Rs 1,500.00</td> <td>9%</td> <td>Rs 135.00</td> <td>9%</td> <td>Rs 135.00</td> <td>Rs 270.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>Rs 1,500.00</b></td> <td></td> <td><b>Rs 135.00</b></td> <td></td> <td><b>Rs 135.00</b></td> <td><b>Rs 270.00</b></td> </tr> </tbody> </table>	HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	Rate	Amount	Rate	Amount		Rs 1,500.00	9%	Rs 135.00	9%	Rs 135.00	Rs 270.00	<b>Total</b>	<b>Rs 1,500.00</b>		<b>Rs 135.00</b>		<b>Rs 135.00</b>	<b>Rs 270.00</b>		
HSN/ SAC			Taxable amount	CGST		SGST		Total Tax Amount																			
	Rate	Amount		Rate	Amount																						
	Rs 1,500.00	9%	Rs 135.00	9%	Rs 135.00	Rs 270.00																					
<b>Total</b>	<b>Rs 1,500.00</b>		<b>Rs 135.00</b>		<b>Rs 135.00</b>	<b>Rs 270.00</b>																					
<b>Bank Details</b> Name : KOTAK MAHINDRA BANK LIMITED, GURUGRAM SAPPHIRE BRANCH Account No. : 3647253433 IFSC code : KKBK0004276 Account holder's name : KHELO VATIKA SPORTS	<b>Terms and conditions</b> Thanks for doing business with us! 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only. 3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands. 4. Goods Send On Purchasers Risk	For : Khelo Vatika Sports For KHELO VATIKA SPORTS  Proprietor <b>Authorized Signatory</b>																									

GATE IN  
 NO. 1843  
 DATE 02/09/24  
 KRISUMI CORPORATION

MHL