

| Sl No. | Vendor name         | Invoice no.      | Inv date   | Amount  | Remarks |
|--------|---------------------|------------------|------------|---------|---------|
| 1      | dana choga          | 214              | 02-04-2024 | 3449    |         |
| 2      | national digiprints | NDP/24-25/027745 | 02-04-2024 | 2808    |         |
| 3      | dana choga          | 184              | 02-04-2024 | 3449    |         |
| 4      | dana choga          | 458              | 03-04-2024 | 1725    |         |
| 5      | apollo pharmacy     | 13150            | 03-04-2024 | 1000    |         |
| 6      | TSLAWCETSBIEPAY     | 1403241UP800     | 03-04-2024 | 671.84  |         |
| 7      | dana choga          | 480              | 04-04-2024 | 3449    |         |
| 8      | Haldiram            | 428/2425/1806    | 04-04-2024 | 1575    |         |
| 9      | TSLAWCETSBIEPAY     | 150324CUQXRO     | 05-04-2024 | 621.25  |         |
| 10     | TSLAWCETSBIEPAY     | 2203244U2T1B     | 05-04-2024 | 671.84  |         |
| 11     | Harish              | 5115             | 06-04-2024 | 5390    |         |
| 12     | TSLAWCETSBIEPAY     | 150324VF656P     | 06-04-2024 | 671.84  |         |
| 13     | TSLAWCETSBIEPAY     |                  | 06-04-2024 | 671.84  |         |
| 14     | Haldiram            | 4491             | 07-04-2024 | 1518.3  |         |
| 15     | Modern bazar        | 24001379         | 07-04-2024 | 5700    |         |
| 16     | Modern bazar        | 24001378         | 07-04-2024 | 9637.93 |         |
| 17     | McDonalds           | 1157             | 08-04-2024 | 333.9   |         |
| 18     | Harish              | 7428             | 08-04-2024 | 5629    |         |
| 19     | apollo pharmacy     |                  | 08-04-2024 | 300     |         |
| 20     | dana choga          | 387              | 08-04-2024 | 2988    |         |
| 21     | Haldiram            | 5722             | 09-04-2024 | 3310.02 |         |
| 22     | dana choga          | 558              | 09-04-2024 | 4139    |         |
| 23     | Amazon              | 119407           | 10-04-2024 | 6252    |         |
| 24     | SAMSUNG             | 7517             | 11-04-2024 | 1824    |         |

UTILITY BILL  
PAYMENT  
TRANSACTION FEES 06-04-2024 4.35

UTILITY BILL  
PAYMENT  
TRANSACTION FEES 08-04-2024 18.84

GST 08-04-2024 4.18

TOTAL 67813.13

67785.76



Shop No. 2101 AKD Tower Sector 14 Gurgaon  
 ID: 81514552 MID: 581055000026018  
 INVOICE NO: 1366441 849834 240402  
 192205  
 DATE: 02/04/2024 TIME: 19:22:01

**SALE**  
 Credit Visa  
 CARD: XXXXXX3766 CHIP  
 RRN: 409319606755  
**TOTAL AMT: INR 2808.00**

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
**ASHOK YADAV**  
 I AGREE TO PAY AS PER  
 CARD ISSUER AGREEMENT  
 \*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

**Tax Invoice (ORIGINAL FOR RECIPIENT)**

|   |  |  |                                      |
|---|--|--|--------------------------------------|
| <b>National Digiprints</b><br>1,2,101, AKD Tower, Sector 14, 4082576<br>Branch: 4537, Old Railway Road, 4084535<br>Gurgaon<br>GSTIN/UIN: 06AAOPN7326E1Z6<br>State Name: Haryana, Code: 06<br>Contact: 0124 - 4082576<br>E-Mail: national.digitalprints@gmail.com<br>Consignee   |  | Invoice No.<br><b>NDP/24-25/027745</b>     | Dated<br><b>2-Apr-2024</b>           |
| <b>Krisumi Corporation Pvt. Ltd</b><br>3rd Floor, Central Plaza<br>Mall, Sector 53, Gurgaon<br>GSTIN/UIN: 06AAECV0565A1ZR<br>State Name: Haryana, Code: 06<br>Buyer (if other than consignee)<br><b>Krisumi Corporation Pvt. Ltd</b><br>3rd Floor, Central Plaza<br>Mall, Sector 53, Gurgaon<br>GSTIN/UIN: 06AAECV0565A1ZR<br>State Name: Haryana, Code: 06 |  | Delivery Note<br><b>NDP/24-25/027745</b>   | Mode/Terms of Payment<br><b>CARD</b> |
|   |  | Supplier's Ref.<br><b>NDP/24-25/027745</b> | Other Reference(s)                   |
|   |  | Buyer's Order No.                          | Dated                                |
|   |  | Despatch Document No.                      | Delivery Note Date                   |
|   |  | Despatched through                         | Destination                          |
|   |  | Terms of Delivery<br><b>(2)</b>            |                                      |

| Sl No | Description of Services | HSN/SAC | Quantity | Rate   | per  | Disc. % | Amount              |
|-------|-------------------------|---------|----------|--------|------|---------|---------------------|
| 1     | A0 Color Print (Line)   | 9989    | 14 NOS.  | 170.00 | NOS. |         | 2,380.00            |
|       |                         |         |          |        |      |         | 214.20              |
|       |                         |         |          |        |      |         | 214.20              |
|       | Less:                   |         |          |        |      |         | (-0.40)             |
|       |                         |         |          |        |      |         | CGST                |
|       |                         |         |          |        |      |         | SGST                |
|       |                         |         |          |        |      |         | Round Off.          |
|       |                         |         |          |        |      |         | GATE IN             |
|       |                         |         |          |        |      |         | NO. 23              |
|       |                         |         |          |        |      |         | DATE 02/04/24       |
|       |                         |         |          |        |      |         | KRISUMI CORPORATION |
|       |                         |         |          |        |      |         | Total               |
|       |                         |         | 14 NOS.  |        |      |         | ₹ 2,808.00          |

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Eight Only** E & O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 9989         | 2,380.00        | 9%               | 214.20             | 9%             | 214.20           | 428.40           |
| <b>Total</b> | <b>2,380.00</b> |                  | <b>214.20</b>      |                | <b>214.20</b>    | <b>428.40</b>    |

Tax Amount (in words) : **INR Four Hundred Twenty Eight and Forty paise Only**

Company's Bank Details  
 Bank Name: **ICICI BANK**  
 A/c No. : **002105501226**  
 Branch & IFS Code : **Sector 14, Gurgaon & ICIG0000021**  
 for National Digiprints

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

Terms and Conditions :-  
 Tax payable in Reverse Charge : No  
 18% interest will be charged if not paid within 15 days  
 For each cheque bounce Rs 2500/- will be charged. Goods Received in perfect condition.

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

**BharatSwipe**  
 Dana Choga  
 1024 TIME: 15:33:50  
**SALE**  
 Credit Visa  
 XXXXXX3766 CHIP  
 409315504424  
**INR 3449.00**  
 PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
**ASHOK YADAV**  
 I AGREE TO PAY AS PER  
 CARD ISSUER AGREEMENT  
 \*\*\*\*\* MERCHANT COPY \*\*\*\*\*

*Chh's day off*  
**Dana Choga**  
 Offering a taste for life  
 1ST FLOOR, Sapphire Mall Sector 83  
 Gurgaon  
 9213777333  
 Phone - 10819005000168  
 www.danachoga.com  
**TAX INVOICE**  
 ST Number: 06AUFPA6323  
**ORD NO. : 214**  
**DEL NO. : 0459**

Order Number:  
**SEC83DC-1214**  
 Apr 02 2:49 PM  
 Cash  
 MIN  
 06S0600170459  
 2024 2:49 PM  
 Apr 02 2:49 PM  
 Order Id:  
**00DNCGS0600170459**

Mohit Bhargani  
 9911687043  
 Krisumi sales lounge  
 expressway, near elan  
 Sector 36, Gurugram

| Qty. | Item                         | Rate | Amt. |
|------|------------------------------|------|------|
| 5    | Soya Sabut                   | 360  | 1825 |
| 5    | Pan Tikka<br>Sambhar (8 Pcs) | 365  | 1825 |

Sub-Total **3650**

Cart Disc **- 365**

Taxes/Charges  
 CGST @ 2.5% 3285 82.13  
 SGST @ 2.5% 3285 82.13

Total Charges/Taxes **164.25**

GATE IN  
**3650.25**

NET PAYABLE  
**3449**

Payment Type  
 Invoice Currency  
 for channel partners  
 9 user  
 Customer Instructions: **CARD**  
**HINE**

Thank You note Order Online @  
 www.danachoga.com or Download our APP  
 for discounts

*Chaitanya*

**Dana Choga**

Offering a taste for life  
F 121, 1ST FLOOR, Sapphire Mall, Sector 83  
Gurgaon

FSSAI - 10819005000168  
www.danachoga.com

9213777333

TAX INVOICE  
GST Number: 06AUFPA6323H1Z1

ORD NO. : 184  
REF NO. : 0429

DELIVERY  
Order Number: SEC83DC-1784

Apr 3, 2024 11:34 AM  
2024 12:34 PM

Order Id: DNGSG0600170429

Mr. Mohit Bhutani 9811687043

Krisum: sales lounge, Sector 36 A, Dwarka

expressway, near: Metro Mall, Sector 36, Gurugram

| Qty | Item            | Rate | Am   |
|-----|-----------------|------|------|
| 10  | Par Sha (8 Pos) | 365  | 3650 |

Sub-Total:

3650

Cart Discount (@ 10%)

-365

Taxes/Charges

CGST @ 2.5%

SGST @ 2.5%

Apppl. Amt

3285

Amt.

82.13

82.13

164.26

Total Charges/Taxes

164.26

GRAND TOTAL

3449.25

NET PAYABLE

3449

DATE: 02-09-24

KRISUMI CORPORATION

Payment Type

Invoice Current

Invoice Currency

INR

CUSTOMER SIGNATURE

www.danachoga.com

for discounts

Thank You note: Order Online @

www.danachoga.com or Download our APP

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for discounts

**HDFC BANK**

We understand your world

**HDFC BANK**

DATA: 09/04/2024 11:34 AM

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# Paytm

Payment Successful

**₹1,000**

03 Apr 2024, 04:09:53 PM

Auth Code: 329693

1884 - 000000018111

Part of APOLLO PHARMACIES LIMITED

11602111275798 Commercial

Complete the following three steps to verify your transaction

(Transaction)

Customer Details

Name ASHOK YADAV

Payment Details

Transaction ID 9490063726

Order ID 11602111275798

Card No. ....3766

Bank MID CSN8368

Bank MID 61856739

AID A0000000031010

App ID 329693

App Name HDFC Bank Limited

App Label Visa Credit

Transaction Type SALE

Serial No 1492610768

MID 11602111275798

TID 11060977

Merchant Copy

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**Apollo Pharmacy**  
(Apollo Pharmacies Limited)  
Toll No: 1860 500 0101  
Website: www.apollopharmacy.in

**INVOICE**  
C.GSTIN :  
FSSAI :  
GSTIN :  
DL No :  
Tel No :  
Address :  
Branch :

Bill No. :  
Date / Time :  
Terminal No. :  
Name :  
Ref. No. :  
Dr. :

| QTY   | ITEM NAME        | HSN CODE | MFRS | BATCH NO. | EXPIRY | SCH | MRP    | CGST% | SGST%  | TAXABLE | TOTAL AMOUNT |
|---|------------------|----------|------|-----------|--------|-----|--------|-------|--------|---------|--------------|
| 1   | AP FIRST AID KIT | 48211010 | APOL | 03/2024   | NOV-25 | NON | 500.00 | 9.00  | 423.73 | 500.00  | 500.00       |
| 1   | AP FIRST AID KIT | 48211010 | APOL | 03/2024   | NOV-25 | NON | 500.00 | 9.00  | 423.73 | 500.00  | 500.00       |
| <p>951-18.00% CGST/76.27 951176.27</p> <p>951-18.00% CGST/76.27 951176.27</p> |                  |          |      |           |        |     |        |       |        |         |              |
| <p>Net Total: 1000.00</p> <p>Discount: 0.00</p> <p>Total : 1000.00</p>        |                  |          |      |           |        |     |        |       |        |         |              |

Registered Office: No. 19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028  
 Admin Office: (Apollo Pharmacies Limited) All Towers, III rd Floor, No. 55, Greaves Road, Chennai - 600005  
 For Apollo Pharmacy-Pharmacist  
 Duplicate Copy of Invoice

E & O.E. Goods once sold cannot be taken back or exchanged  
 INSULINS AND VACCINES WILL NOT BE TAKEN BACK

EMERGENCY CALL : 1066



**E services Online Application Fee Payment Receipt**

Application Number : 1403241DP800

Applicant Name : TAKAHIRO YAMAZAKI

Status : SUCCESS Bank Reference Number : 9441258179339

Payment Successful : 664

Payment Status will be reflected 30 minutes after Payment is made.

Note : This is a system generated receipt only for the purpose of applicant's reference.

671.84

⑥

9213777333  
FSSAI - 10819005000168  
www.danachoga.com

TAX NUMBER: 04121  
GST Number: 04121  
ORD NO: 430  
REF 1: 0700

ORDER ID: 991168704

Order Number:  
SEC83DC-1480

Apr 4, 2024 10:54 AM  
Cashier: Section 36 Adarsh Jain



Invoice No: 0010050600170700  
Generated At: Apr 4, 2024 10:54 AM

Delivery On: Apr 4, 2024 11:54 AM  
POS: 991168704  
NCGS0600171

| Qty | Item                            | Rate | Amnt |
|-----|---------------------------------|------|------|
| 10  | Tanbeer Tikka<br>Shashlik (S.P) | 365  | 3650 |

Sub Total: 3650  
Cart Discount (@ 1): 3650  
Tax @s/Charges: 3285  
CGST @ 2.5%: 3285  
SGST @ 2.5%: 16425  
Total Charges/Taxes: 449.25

GRAND TOTAL: 449.25  
NET PAYABLE: 3449

Payment TIDATE: 04-04-24  
Invoice Currency: INR  
Customer Instructions: TIME- 11:45 PM  
//CARD MACHINE//

Thank You note: Order Online @ App  
www.danachoga.com or Download our for discounts

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

PAID



Scan below QR to get bill info

FOR ANY FEEDBACK OR COMPLAINTS pls mail  
Between 09:00 AM To 06:00 PM  
On Working Days  
Customer Care@haldiram.com

Five (5) THOUSAND RUPEES ONLY  
IN FULL PAYMENT OF THE AMOUNT DUE TO THE CASHIER  
FOR THE PURCHASE OF THE ABOVE MENTIONED SEVENTY  
FOUR (74) THOUSAND RUPEES ONLY

NO. 991168704

HALDIRAM MFG. CO. PVT. LTD.

HALDIRAM - IRIS Broadway  
Block - A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTL05937  
GSTIN: 06AAAC13170K1ZP  
FSSAI No: 10820005000724  
Reg. Off. B1/F12, Holpar Co-operative  
Industrial Estate, Pathura Road  
Website: www.haldiram.com

RESTAURANT SERVICE  
SAC Code : 996331

Token No. : 428742/1806  
Invoice No. : 04-04-24 10:17:25 AM  
Date

Place of supply : 06 (HR)

| Description | Qty | Rate    | Amount  |
|-------------|-----|---------|---------|
| PLATE       | 15  | 100.00  | 1500.00 |
| CHICKEN     | 1   | 1575.00 | 1575.00 |
| total       |     |         | 3075.00 |

Amount Including GST: 3075.00  
Rounded Amount Recd.: 3075.00  
Credit Card: 3075.00

SGST (10%) : 307.50  
CGST (10%) : 307.50

HALDIRAM MFG. CO. PVT. LTD.  
HALDIRAM - IRIS Broadway  
Block - A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTL05937  
GSTIN: 06AAAC13170K1ZP  
FSSAI No: 10820005000724  
Reg. Off. B1/F12, Holpar Co-operative  
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RESTAURANT SERVICE  
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Token No. : 428742/1806  
Invoice No. : 04-04-24 10:17:25 AM  
Date

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| Description | Qty | Rate    | Amount  |
|-------------|-----|---------|---------|
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| CHICKEN     | 1   | 1575.00 | 1575.00 |
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Amount Including GST: 3075.00  
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Credit Card: 3075.00

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CGST (10%) : 307.50

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HALDIRAM - IRIS Broadway  
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GSTIN: 06AAAC13170K1ZP  
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Website: www.haldiram.com

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Invoice No. : 04-04-24 10:17:25 AM  
Date

Place of supply : 06 (HR)

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|-------------|-----|---------|---------|
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| CHICKEN     | 1   | 1575.00 | 1575.00 |
| total       |     |         | 3075.00 |

Amount Including GST: 3075.00  
Rounded Amount Recd.: 3075.00  
Credit Card: 3075.00

SGST (10%) : 307.50  
CGST (10%) : 307.50

HALDIRAM MFG. CO. PVT. LTD.  
HALDIRAM - IRIS Broadway  
Block - A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTL05937  
GSTIN: 06AAAC13170K1ZP  
FSSAI No: 10820005000724  
Reg. Off. B1/F12, Holpar Co-operative  
Industrial Estate, Pathura Road  
Website: www.haldiram.com

RESTAURANT SERVICE  
SAC Code : 996331

Token No. : 428742/1806  
Invoice No. : 04-04-24 10:17:25 AM  
Date



**E services Online Application Fee Payment Receipt**

Application Number : 150324CUQXRO

Applicant Name : AKIKO YAMAZAKI

Payment Successful : 614

Status : SUCCESS Bank Reference Number : 0182899886829

Payment Status will be reflected 30 minutes after Payment is made

Note : This is a system generated receipt only for the purpose of applicant's reference.

(9)

621.25



**E services Online Application Fee Payment Receipt**

**Application Number : 2203244U21TB**

**Applicant Name : AYARI YAMAZAKI**

**Status : SUCCESS Bank Reference Number : 4708095605229**

**Payment Successful : 664**

Payment Status will be reflected 30 minutes after Payment is made.

Note : This is a system generated receipt only for the purpose of applicant's reference.

⑩

67118M



**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

[Tax Invoice]

PoNo:

GSTIN : 06AABCH2910G1Z3  
 FSSAI : 1081005000600  
 Email : sapphire83@harishbakery.com  
 Address : SEC83 Shop No G02-10, G48-50, F103-106, F139-142, Sapphire Eighty Three Mall, GURGAON-122004

Invoice No. : SEC83/2425/5115  
 Bill Date & Time : 06-04-2024 17:03:44  
 Delivery Date & Time : 06-04-2024 17:03:44

CIN :  
 PAN : AABCH2910G  
 Staff Id : HARIOM

Details of Receiver(Billed to),  
 Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED  
 Address : SEC-36 A GURUGRAM

State : Haryana State Code : 06  
 PAN No. :  
 GSTIN :

Details of Consignee(Customer/Shipper to),  
 Customer details :- CUS-83033  
 Name : KRISUMI CORPORATION PRIVATE LIMITED  
 Address : SEC-36 A GURUGRAM  
 Phone No. : 9996300337  
 State : Haryana State Code : 06  
 GSTIN :  
 Place of Supply : Haryana

| Item Description                       | HSN      | Qty       | Rate   | Discount Amt. | Taxable Value  | SGST % Amt.   | CGST % Amt.   | IGST % Amt. | Cess Amt. |
|--|----------|-----------|--------|---------------|----------------|---------------|---------------|-------------|-----------|
| Harish Vanilla Tea Cake 250Gm          | 19059010 | 15        | 76.27  | 0.00          | 1144.05        | 9% 102.96     | 9% 102.96     | 0% 0        | 0         |
| Harish Almond Egless Cake 250Gm        | 19059010 | 6         | 101.69 | 0.00          | 610.14         | 9% 54.91      | 9% 54.91      | 0% 0        | 0         |
| Harish Fruit Cake 250Gm                | 19059010 | 12        | 76.27  | 0.00          | 915.24         | 9% 82.37      | 9% 82.37      | 0% 0        | 0         |
| Harish Walnut Crunch Egless Cake 250Gm | 19059010 | 8         | 118.64 | 0.00          | 949.12         | 9% 85.42      | 9% 85.42      | 0% 0        | 0         |
| Harish Banana Walnut Cake 250Gm        | 19059010 | 8         | 118.64 | 0.00          | 949.12         | 9% 85.42      | 9% 85.42      | 0% 0        | 0         |
| <b>Total :</b>                         |          | <b>49</b> |        |               | <b>4567.67</b> | <b>411.08</b> | <b>411.08</b> | <b>0</b>    | <b>0</b>  |

Amount In World Rupees Five Thousand Three Hundred Eighty Nine and Paise Eighty Three Only

Amount of Tax subject to Reverse Charge :NO  
Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD.  
 ADDRESS : NEW COLONY MODE GURUGRAM  
 A/c No. : 50200020378022  
 IFSC Code : HDFC0000583

GATE IN  
 NO. 76  
 DATE 06-04-24  
 HARIOM

|                   |         |
|-------------------|---------|
| GST Base Amount   | 4567.67 |
| Total GST Amount  | 822.16  |
| Final Payment     | 0       |
| Round Off Amount  | 0       |
| Discount Amount   | 0.00    |
| Total Bill Amount | 5389.83 |

| HSN/HAC  | Tax % | SGST Amt. | CGST Amt. | IGST Amt. | Cess % | Cess Amt. | Total Tax Amt. |
|----------|-------|-----------|-----------|-----------|--------|-----------|----------------|
| 19059010 | 90    | 411.08    | 411.08    | 0.00      | 0      | 0.00      | 822.16         |

**Paytm**  
 Payment Successful  
**₹5,390**

Paid at HARISH BAKERS AND CONFECTIONERS PVT LTD  
 Sapphire Mall Sector 83 Sector 83,  
 From Kotak Bank  
 Card No. ....3766  
 Visa Credit (VISA)  
 Auth-Code 501275  
 06 Apr 2024, 05:13:47 PM  
 RRN - 0000000000513

**Payment Details**  
 Order ID : 2024040601068700009834184  
 Card No : 38796190804  
 Bank MID : 2024040617134200051  
 Bank IID : 2582395  
 App ID : 63342506  
 App Code : A00000000310105  
 Acquiring Bank : HDPC Bank Limited  
 Card Type : VISA  
 Transaction Type : Visa Credit  
 Serial No : 149479661  
 MID : HARISH06151794003091  
 IID : 25823955  
 I agree to pay as per cardholder agreement. Thank You. Pin Verified OK. Signature not required.  
 Customer Copy  
 HW/MFV/S Version 1.0.0.0



**Tax Invoice]**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

**PO No:** : SEC83/2425/5115  
Invoice No. : SEC83/2425/5115  
Bill Date & Time : 06-04-2024 17:03:44  
Delivery Date & Time : 06-04-2024 17:03:44

GSTIN : 06AABCH2910G1Z3  
FSSAI : 1081005000600  
CIN :  
PAN : AABCH2910G  
Email : sapphine83@harishbakery.com  
Staff Id : HARIOM  
Address : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mail,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                   |
| :                               | :                                     | :  | :                                     |
| State                           | : Haryana State Code : 06             | Phone No.                                  | : 9996300337                          |
| PAN No.                         | :                                     | State                                      | : Haryana State Code : 06             |
| GSTIN                           | :                                     | GSTIN                                      | :                                     |
| Place of Supply                 | : Haryana                             | Place of Supply                            | : Haryana                             |

**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

Customer Sign: (Company Seal)



Authorised Signatory  
E&OE



**E services Online Application Fee Payment Receipt**

Application Number : 150324VVF656P

Applicant Name : KEITO YAMAZAKI

Status : SUCCESS Bank Reference Number : 714669741323

Payment Successful : 664

Payment Status will be reflected 30 minutes after Payment is made.

Note : This is a system generated receipt only for the purpose of applicant's reference.

671184

12







**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Invoice No. : SEC83/2425/7428  
Bill Date & Time : 08-04-2024 11:49:16  
Delivery Date & Time : 08-04-2024 11:49:16

PO No: :  
GSTIN : 06AABCH2910G1Z3  
FSSAI : 1081005000600  
Email : sapphire83@harishbakery.com

CIN :  
PAN : AABCH2910G  
Staff Id : HARJOM

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  
Name : KRISUMI CORPORATION PRIVATE LIMITED  
Address : SEC-36 A GURUGRAM

**Details of Consignee(Customer/Shipper to),**

Customer details :- CUS-83033  
Name : KRISUMI CORPORATION PRIVATE LIMITED  
Address : SEC-36 A GURUGRAM

State : Haryana State Code : 06  
PAN No. :  
GSTIN :  
Place of Supply : Haryana  
Phone No. : 9996300337  
State : Haryana State Code : 06  
GSTIN :  
Place of Supply : Haryana

| Item Description                        | HSN      | Qty       | Rate   | Discount Amt. | Taxable Value  | SGST % | SGST Amt.     | CGST % | CGST Amt.     | IGST % | IGST Amt. | Cess % | Cess Amt. |
|---|----------|-----------|--------|---------------|----------------|--------|---------------|--------|---------------|--------|-----------|--------|-----------|
| Harish Vanilla Tea Cake 250Gm           | 19059010 | 8         | 76.27  | 0.00          | 610.16         | 9%     | 54.91         | 9%     | 54.91         | 0%     | 0         | 0      | 0         |
| Harish Fruit Cake 250Gm                 | 19059010 | 9         | 76.27  | 0.00          | 686.43         | 9%     | 61.78         | 9%     | 61.78         | 0%     | 0         | 0      | 0         |
| Harish Walnut Crunch Eggless Cake 250Gm | 19059010 | 9         | 118.64 | 0.00          | 1067.76        | 9%     | 96.10         | 9%     | 96.10         | 0%     | 0         | 0      | 0         |
| Harish Almond Eggless Cake 250Gm        | 19059010 | 12        | 101.69 | 0.00          | 1220.28        | 9%     | 109.83        | 9%     | 109.83        | 0%     | 0         | 0      | 0         |
| Harish Banana Walnut Cake 250Gm         | 19059010 | 10        | 118.64 | 0.00          | 1186.4         | 9%     | 106.78        | 9%     | 106.78        | 0%     | 0         | 0      | 0         |
| <b>Total :</b>                          |          | <b>48</b> |        |               | <b>4771.03</b> |        | <b>429.40</b> |        | <b>429.40</b> |        | <b>0</b>  |        | <b>0</b>  |

Amount In World Rupees Five Thousand Six Hundred Twenty Nine and Paise Eighty Three Only  
Amount of Tax subject to Reverse Charge : NO

Company's Bank Details  
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD.  
ADDRESS : NEW COLONY MODE GURUGRAM  
A/c No. : 50200020378022  
IFSC Code : HDFC0000583

GATE IN  
NO. 83  
DATE 08/04/24

| HSN Summary | HSN/HAC  | Tax % | SGST Amt. | CGST Amt. | IGST Amt. | Cess % | Cess Amt. | Total Tax Amt. |
|-------------|----------|-------|-----------|-----------|-----------|--------|-----------|----------------|
|             | 19059010 | 90    | 429.40    | 429.40    | 0.00      | 0      | 0.00      | 858.80         |

|                   |         |
|-------------------|---------|
| GST Base Amount   | 4771.03 |
| Total GST Amount  | 858.80  |
| Final Payment     | 0       |
| Round Off Amount  | 0       |
| Discount Amount   | 0.00    |
| Total Bill Amount | 5629.83 |

**Paytm**  
Payment Successful  
₹5,629

From Kotak Bank  
Card No. ....3766  
Visa Credit (VISA)  
Auth-Code 296082  
08 Apr 2024, 11:57:34 AM  
RKN - 000000000516

Payment Details  
Txn ID : 20240408011584000098400636  
Order ID : 20240408115721000251  
Card No. : .....3766  
Bank MID : EATR82  
Bank IID : 63347501  
AID : A0000000031010  
Appr Code : 296082  
Acquiring Bank : HDFC Bank Limited  
Card Type : VISA  
App Label : VISA  
Transaction Type : Visa Credit  
Serial No : 1494/9661  
MID : HARISH0615794003091  
TID : 2982395  
I agree to pay using card from agreement. Thank You. Pin Verified OK. Signature not required.  
Customer Copy  
EWIMPOS Version 1.0.0.0



**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

**PoNo:**

Invoice No. : SEC83/2425/7428  
 Bill Date & Time : 08-04-2024 11:49:16  
 Delivery Date & Time : 08-04-2024 11:49:16

GSTIN : 06AABCH2910G1Z3  
 FSSAI : 1081005000600  
 Email : sapphire83@harishbakery.com  
 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  
 Name : KRISUMI CORPORATION PRIVATE LIMITED  
 Address : SEC-36 A GURUGRAM  
 State : Haryana State Code : 06  
 PAN No. :  
 GSTIN :  
 Place of Supply : Haryana

**Details of Consignee/Customer(Shipped to),**

Customer details :- CUS-83033  
 Name : KRISUMI CORPORATION PRIVATE LIMITED  
 Address : SEC-36 A GURUGRAM  
 Phone No. : 9996300337  
 State : Haryana State Code : 06  
 GSTIN :  
 Place of Supply : Haryana

**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

Customer Sign: \_\_\_\_\_ (Company Seal) **Authorised Signatory E&OE**



FSSAI - 10819005000168  
www.haldiram.com

TAX INVOICE  
GST Number: 06AUPPA6523H121  
**ORD NO.: 387**  
**REF NO.: 1498**

Order Number:  
SEC83DC-2387

Apr 8, 2024 11:48 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGSG00171498  
Generated At: Apr 8, 2024 11:48 AM  
Delivery On: Apr 8, 2024 12:48 PM  
POS

| Sl No                | Item                                 | Rate | Amt.           |
|----------------------|--------------------------------------|------|----------------|
| 2                    | Paaner Adrak Hara Dhaniya (8 Pos)    |      | 790            |
| 2                    | Dal Makhan                           |      | 750            |
| 1                    | Mixed Vegetables                     |      | 335            |
| 2                    | Vegetable Rata                       |      | 330            |
| 4                    | Laacha Paratha                       |      | 320            |
| 4                    | Pud na Paratha                       |      | 340            |
| 3                    | Narain Garam Gulaab Jaram (2 Pieces) |      | 297            |
| <b>Sub-Total</b>     |                                      |      | <b>3162</b>    |
| Amount (@ 10%)       |                                      |      | 316.2          |
| <b>Taxes/Charges</b> |                                      |      |                |
| CGST @ 2.5%          | 78.81                                | Amt. | 71.15          |
| SGST @ 2.5%          | 78.81                                | Amt. | 71.15          |
| <b>Total Charges</b> |                                      |      | <b>152.29</b>  |
| <b>GRAND TOTAL</b>   |                                      |      | <b>2988.09</b> |
| <b>NET PAYABLE</b>   |                                      |      | <b>2988</b>    |

Paymer **GATE IN**  
Invoice Agency **84**  
DATE **08/04/24**  
www.krisumic.com for details



HDFC BANK  
We understand your world  
Date: 2024-04-08  
Time: 12:48:22  
TID: 516/6472  
INT. NR: 00176  
Sale  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
THANK YOU!  
Phone: 91 99 3 87 1000  
PRIVACY POLICY AS ON https://www.pinmlans.com/privacy-policy.html

HDFC BANK  
TOTAL AMT.: INR  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
THANK YOU!  
Phone: 91 99 3 87 1000  
PRIVACY POLICY AS ON https://www.pinmlans.com/privacy-policy.html

**KOT**  
HALDIRAM MFG. CO. PVT. LTD.  
Haldiram-IRIS Broadway  
Unit No-130-134, Grd Flr, IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9995184655  
CIN: U74899DL1994PTD05937  
GSTIN: 06AACH3170K1ZP  
FSSAI No.: 10820005000724  
Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate, Mathura Road Website www.haldiram.com

[TAX-INVOICE]

**KOT**  
Order No.: 627  
Invoice No.: 428/2425/5722  
Date: 09-04-24 12:11:04 PM  
Place of supply: 06 (HR)

| Description          | Qty | Rate              | Amount          |
|----------------------|-----|-------------------|-----------------|
| MOTI CHOOR LAKHO 5   |     | 630.48            | 3152            |
| HSN/SAC: 21069099 5% |     | 5% GST Amt: 157.6 |                 |
| <b>Total</b>         |     |                   | <b>3,152.40</b> |

**KOT**  
Amount Including GST: 3310.02  
Rounded Amount Recd.: 3310.00  
Credit Card: 3,310.02

**KOT**  
Rupees Three Thousand Three Hundred Ten Only  
Cashier Name: VINAY

**KOT**  
THANK YOU!  
NO BUY ONLINE DAY  
ONLINE BUYING  
FOR ANY QUERIES CALL 99117685219  
Between (11:00 AM to 06:00 PM)  
On All Working Days  
For any feedback or comments pls mail CustomerCare@haldiram.com



Scan below QR to get bill info



HDFC BANK  
We understand your world  
Date: 2024-04-08  
Time: 12:11:03  
TID: 428/6472  
INT. NR: 00176  
Sale  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
THANK YOU!  
Phone: 91 99 3 87 1000  
PRIVACY POLICY AS ON https://www.pinmlans.com/privacy-policy.html

HDFC BANK  
TOTAL AMT.: INR  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
THANK YOU!  
Phone: 91 99 3 87 1000  
PRIVACY POLICY AS ON https://www.pinmlans.com/privacy-policy.html

KOT KOT KOT KOT KOT KOT KOT KOT KOT KOT

FSSAI - 10819005000168

www.danachoga.com

TAX INVOICE

GST Number : 06AUFP6323H1Z1

ORD NO. : 558

REF NO. : 1653

*Ray's day cell*

DELIVERY

Order Number:  
SEC83DC-2558

Apr 9, 2024 10:41 AM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS0600171653

Generated At: Apr 9, 2024 12:26 PM

Delivery On: Apr 9, 2024 11:41 AM

POS

Order Id:  
00DNCGS0600171653

9911687043

Mr. Mohit Bhutani  
Krisumi sales lounge, Sector 36 A,dwarka  
expressway,near elan mall,, Sector 36, Gurugram

| Qty. | Item             | Rate | Amt. |
|------|------------------|------|------|
| 12   | Paneer Tikka     | 365  | 4380 |
|      | Shashlik (8 Pcs) |      |      |

Sub-Total 4380

Cart Discount (@ 10%) - 438

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 3942 98.55

SGST @ 2.5% 3942 98.55

Total Charges/Taxes 197.1

GRAND TOTAL 4139.1

NET PAYABLE 4139

Payment by **Bharat Pay**  
Invoice Currency **INR**

Thank You note: Order Online @  
www.danachoga.com or Download our APP  
for discounts

*For channel partners and guests*

*[Signature]*

**HDFC BANK**  
We understand your world

DATE: 09/04/2024 TIME: 11:56:46  
MERCHANT: DANACHOGA  
M1: 06AUFP6323H1Z1  
M2: 06AUFP6323H1Z1  
M3: 06AUFP6323H1Z1  
M4: 06AUFP6323H1Z1  
M5: 06AUFP6323H1Z1  
M6: 06AUFP6323H1Z1  
M7: 06AUFP6323H1Z1  
M8: 06AUFP6323H1Z1  
M9: 06AUFP6323H1Z1  
M10: 06AUFP6323H1Z1  
M11: 06AUFP6323H1Z1  
M12: 06AUFP6323H1Z1  
M13: 06AUFP6323H1Z1  
M14: 06AUFP6323H1Z1  
M15: 06AUFP6323H1Z1  
M16: 06AUFP6323H1Z1  
M17: 06AUFP6323H1Z1  
M18: 06AUFP6323H1Z1  
M19: 06AUFP6323H1Z1  
M20: 06AUFP6323H1Z1  
M21: 06AUFP6323H1Z1  
M22: 06AUFP6323H1Z1  
M23: 06AUFP6323H1Z1  
M24: 06AUFP6323H1Z1  
M25: 06AUFP6323H1Z1  
M26: 06AUFP6323H1Z1  
M27: 06AUFP6323H1Z1  
M28: 06AUFP6323H1Z1  
M29: 06AUFP6323H1Z1  
M30: 06AUFP6323H1Z1  
M31: 06AUFP6323H1Z1  
M32: 06AUFP6323H1Z1  
M33: 06AUFP6323H1Z1  
M34: 06AUFP6323H1Z1  
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M36: 06AUFP6323H1Z1  
M37: 06AUFP6323H1Z1  
M38: 06AUFP6323H1Z1  
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M50: 06AUFP6323H1Z1  
M51: 06AUFP6323H1Z1  
M52: 06AUFP6323H1Z1  
M53: 06AUFP6323H1Z1  
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M55: 06AUFP6323H1Z1  
M56: 06AUFP6323H1Z1  
M57: 06AUFP6323H1Z1  
M58: 06AUFP6323H1Z1  
M59: 06AUFP6323H1Z1  
M60: 06AUFP6323H1Z1  
M61: 06AUFP6323H1Z1  
M62: 06AUFP6323H1Z1  
M63: 06AUFP6323H1Z1  
M64: 06AUFP6323H1Z1  
M65: 06AUFP6323H1Z1  
M66: 06AUFP6323H1Z1  
M67: 06AUFP6323H1Z1  
M68: 06AUFP6323H1Z1  
M69: 06AUFP6323H1Z1  
M70: 06AUFP6323H1Z1  
M71: 06AUFP6323H1Z1  
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M79: 06AUFP6323H1Z1  
M80: 06AUFP6323H1Z1  
M81: 06AUFP6323H1Z1  
M82: 06AUFP6323H1Z1  
M83: 06AUFP6323H1Z1  
M84: 06AUFP6323H1Z1  
M85: 06AUFP6323H1Z1  
M86: 06AUFP6323H1Z1  
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M91: 06AUFP6323H1Z1  
M92: 06AUFP6323H1Z1  
M93: 06AUFP6323H1Z1  
M94: 06AUFP6323H1Z1  
M95: 06AUFP6323H1Z1  
M96: 06AUFP6323H1Z1  
M97: 06AUFP6323H1Z1  
M98: 06AUFP6323H1Z1  
M99: 06AUFP6323H1Z1  
M100: 06AUFP6323H1Z1

BASE AMT : INR 4139.00  
TIP AMT : INR 100.00  
TOTAL AMT : INR 4239.00  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV

*[Signature]*

HDFC BANK G-5001

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Tax Invoice/Bill of Supply/Cash Memo  
(Duplicate for Transferee)

**Billing Address :**  
VATE LIMITED  
: 38//8/2 min,  
2/1/1, 37//15/1,  
to Starex School,  
. National  
hsll - Manesar  
ana, 122413

**Shipping Address :**  
KRISUMI CORP.  
H.No 1296, Sector 10A  
GURUGRAM, HARYANA,  
122001  
IN

Invoice Number : DEL5-119407  
Invoice Date : 10/04/2024

HR-DELS-1931441115-2425  
Invoice Date : 10/04/2024

| Qty | Unit  | Description               | Rate      | Amount    | Tax     | Total     |
|-----|-------|---------------------------|-----------|-----------|---------|-----------|
| 1   | liter | Unbranded water, 6000 ml. | 11,706.10 | 11,706.10 | 1,58.95 | 13,295.05 |
|     |       |                           |           |           |         | 13,295.05 |
|     |       |                           |           |           |         | 13,295.05 |

rds: 1 Eighty-four only

For RETALLEZ PRIVATE LIMITED:

Authorized Signatory

|                         |              |                         |                              |
|-------------------------|--------------|-------------------------|------------------------------|
| ID: 10/04/2024 10:29:36 | Date & Time: | Invoice Value: 2,084.00 | Mode of Payment: Credit Card |
|-------------------------|--------------|-------------------------|------------------------------|

3) read GST credit are requested to create a business account and put it into an Amazon in bus v set  
Business signature only

GATE IN NO. 159  
DATE 13/04/24  
KRISUMI CORPORATION

23

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Tax Invoice/Bill of Supply  
(Duplicate for Transferee)

**Billing Address :**  
VATE LIMITED  
: 38//8/2 min,  
2/1/1, 37//15/1,  
to Starex School,  
. National  
hsll - Manesar  
ana, 122413

**Shipping Address :**  
KRISUMI CORP.  
H.No 1296, Sector 10A  
GURUGRAM, HARYANA,  
122001  
IN

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rds: 1 Eighty-four only

For RETALLEZ PRIVATE LIMITED:

Authorized Signatory

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| ID: 10/04/2024 10:29:36 | Date & Time: | Invoice Value: 2,084.00 | Mode of Payment: Credit Card |
|-------------------------|--------------|-------------------------|------------------------------|

3) read GST credit are requested to create a business account and put it into an Amazon in bus v set  
Business signature only

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

old By : amilton Housewares  
Kharwa No. 649, 652, 653, 654, 655, Village  
Uthai, Pargana Jhalabadi, Muradnagar  
hazlabad, Uttar Pradesh, 201206

Billing Address : KRISUMI CORP.  
H.No. 1296, Sector 10A  
GURUGRAM, HARYANA, 122001  
IN

AN No: AABCD1683Q  
ST Registration No: 09AABCD1683Q1Z4

Shipping Address : KRISUMI CORP.  
KRISUMI CORP.  
H.No. 1296, Sector 10A  
GURUGRAM, HARYANA, 122001  
IN

Order Number: 406-2764776-6955548

Invoice Number : XNUR-2427  
UP-XNUR-1125765105-2425  
Invoice Date : 10.04.2024

| Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount |
|--|------------|-----|------------|----------|------------|--------------|
| 1 HAMILTON HOUSEWARES THERMOSMUGGERS 1.600 ml, 550ml, 550ml (CTN)SFBSSCLASSTR001_SF1 | 11,706.10  | 2   | 13,312.20  | 10% GST  | 1,031.80   | 14,344.00    |
| <b>TOTAL:</b>  |            |     | 13,312.20  |          | 1,031.80   | 14,344.00    |

Amount in Words: Four Thousand One Hundred Sixty-eight only

For Hamilton Housewares:  
Authorized Signatory

|   |                                  |                         |                       |
|---|----------------------------------|-------------------------|-----------------------|
| Invoice Transaction ID: HMD00MKA5WV7258 | Date & Time: 10/04/2024 10:25:36 | Invoice Value: 4,185.00 | Mode of Payment: Cash |
|---|----------------------------------|-------------------------|-----------------------|

GATE IN 158  
NO. 1319/129  
DATE 13/04/24  
KRISUMI CORPORATION

amazon.in

Tax Invoice/Bill of \$ \$ (Duplicate for

old By : amilton Housewares  
Kharwa No. 649, 652, 653, 654, 655, Village  
Uthai, Pargana Jhalabadi, Muradnagar  
hazlabad, Uttar Pradesh, 201206

Billing Address : KRISUMI CORP.  
H.No. 1296, Sector 10A  
GURUGRAM, HARYANA, 122001  
IN

AN No: AABCD1683Q  
ST Registration No: 09AABCD1683Q1Z4

Shipping Address : KRISUMI CORP.  
KRISUMI CORP.  
H.No. 1296, Sector 10A  
GURUGRAM, HARYANA, 122001  
IN

Order Number: 406-2764776-6955548

Invoice Number : XNUR-2427  
UP-XNUR-1125765105-2425  
Invoice Date : 10.04.2024

| Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount |
|--|------------|-----|------------|----------|------------|--------------|
| 1 HAMILTON HOUSEWARES THERMOSMUGGERS 1.600 ml, 550ml, 550ml (CTN)SFBSSCLASSTR001_SF1 | 11,706.10  | 2   | 13,312.20  | 10% GST  | 1,031.80   | 14,344.00    |
| <b>TOTAL:</b>  |            |     | 13,312.20  |          | 1,031.80   | 14,344.00    |

Amount in Words: Four Thousand One Hundred Sixty-eight only

For Hamilton Housewares:  
Authorized Signatory

|   |                                  |                         |                       |
|---|----------------------------------|-------------------------|-----------------------|
| Invoice Transaction ID: HMD00MKA5WV7258 | Date & Time: 10/04/2024 10:25:36 | Invoice Value: 4,185.00 | Mode of Payment: Cash |
|---|----------------------------------|-------------------------|-----------------------|

AMOUNT IN WORDS: FOUR THOUSAND ONE HUNDRED SIXTY EIGHT ONLY

**SAMSUNG**

**TAX INVOICE**

[Under Rule 46 of Central Goods & Service Tax Rules, 2017]

IRN: Not Applicable

Ack No : -NA- Ack Date : -NA- Category of Transaction : B2C Document Type : INV



|  |                          |  |   |
|--|--------------------------|--|---|
| <b>Supplier Name &amp; Address</b>     |                          | <b>Samsung India Electronics Pvt. Ltd.</b>   | Regd Office: 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001 |
|  |                          | SAMSUNG INDIA ELECTRONICS PVT LTD, C/O Samsung Data Systems India Pvt Ltd ,25 & 28, Khata Khatauni No. 77<br>Village Gujarpur, Pargana-Dankaur, Udyog Vihar, Ecotech-II, G B Nagar, Greater Noida GREATER NOIDA UTTAR PRADESH 201306 |   |
| Branch: S5N2-[SIEL]NCR-DC (Trading WH) | Order No.: 1187798204    | Currency: INR  | State Code & Name: 09-UTTAR PRADESH                               |
| Invoice Number: Z9N014007517           | Invoice Date: 11.04.2024 | PI No: 5919133656  | PO No: 12300917642  |
| Nature Of Transaction: Supply          | Service: No              | Ref: 7221676187  | Place of Supply: 06-HARYANA                                       |

|                |  |                        |          |                               |
|----------------|--|------------------------|----------|-------------------------------|
| <b>Bill To</b> | Krisumi Corporation, Sales Lounge Ground_Floor Sector 36 A Near Elan Miracle Mall, Gurgaon, 122004 |                        |          | GSTIN: 09AAACS5123K4Z8        |
|                | Phone No.: 9810256162  | Customer Code: 4775385 | PAN No.: | State Code & Name: 06-HARYANA |
| <b>Ship To</b> | Krisumi Corporation Sales Lounge Ground_Floor Sector 36 A Near Elan Miracle Mall, Gurgaon, 122004  |                        |          | GSTIN:                        |
|                | Phone No.: 9810256162  | Customer Code: 4775385 | PAN No.: | State Code & Name: 06-HARYANA |

| S.No. | Material Code  | Description of Goods   | HSN Code | UQC | Qty  | Gross Amt. (incl.Tax) | Discount (incl.Tax) | Taxable Value | GST Rate | IGST   | CGST | SGST | Total Value |
|-------|----------------|--|----------|-----|------|-----------------------|---------------------|---------------|----------|--------|------|------|-------------|
| 1     | EP-TA800NWEGIN | ACC HHP CHARGER MOBILE E ENG UNIT<br>Product Serial No./IMEI No: | 85044090 | PCS | 1.00 | 1,299.00              | 0.00                | 1,100.85      | 18.00    | 198.15 | -    | -    | 1,299.00    |
|       |                |  |          |     | 1.00 | 1,299.00              | 0.00                | 1,100.85      | -        | 198.15 | -    | -    | 1,299.00    |

GATE IN NO. 137  
DATE 11/04/24  
KRISUMI CORPORATION

APPR  
Chengaw  
Tale

Andrew

|                                      |      |          |      |          |   |        |   |   |          |
|--------------------------------------|------|----------|------|----------|---|--------|---|---|----------|
| <b>Total</b>                         | 1.00 | 1,299.00 | 0.00 | 1,100.85 | - | 198.15 | - | - | 1,299.00 |
| <b>Tax collected at Source (TCS)</b> |      |          |      |          |   |        |   |   | 0.00     |
| <b>Grand Total (Invoice Value)</b>   |      |          |      |          |   |        |   |   | 1,299.00 |

|   |  |
|---|--|
| <b>Amount in words:</b> One Thousand Two Hundred Ninety Nine Rupees |  |
| <b>EWB No.:</b> Not Applicable                                      | <b>Return Policy:</b> At Samsung we endeavor to deliver the product in good condition. However, in case of any product failure or manufacturing defect, you can choose to return the product as per return policy provided at Samsung.com. T & C apply |
|   | Customer Care: 1800-4072-67864, Need Support: Visit <a href="https://www.samsung.com/in/online-help/">https://www.samsung.com/in/online-help/</a>  |
|   | *Keep this invoice for warranty purposes   |
| <b>Whether Reverse Charge Applicable:</b> No                        | <b>Delivery Terms:</b> Door Delivery Received the Material Stated herein   |
|   | <b>Customer Signature &amp; Date</b>   |
|   | <b>Ship Via:</b> Surface - SAM-Xpressbees SDD  |
|   | <b>Transporter:</b> SAM-Xpressbees SDD   |
|   | <b>Docket No.:</b> 152435881413772   |
|   | <b>Payment Terms:</b> PREPAID  |
|   | <b>Delivery Terms:</b> Door Delivery   |

cc

24

Signature valid

Digitally Signed By: DS SAMSUNG INDIA ELECTRONICS PRIVATE LIMITED 2  
11-Apr-2024 07:26:28  
Authorised Signatory: Mr. Sang Won Lee

This is a digitally signed document and does not require manual signature. To dispose of e-waste responsibly, please WhatsApp us at 180057267864 or visit: <https://www.samsung.com/in/microsite/care-for-clean-india>

