

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	547	13-06-2024	2343.00	REFRESHMENT FOR GUEST
2	DANA CHOGA	478	08-06-2024	8367.00	REFRESHMENT FOR GUEST
3	DANA CHOGA	581	10-06-2024	5259.00	REFRESHMENT FOR GUEST
4	CHAYOS	86259	06-06-244	125.00	REFRESHMENT FOR GUEST
5	SUMIT BAKERS	56957	06-06-2024	864.00	REFRESHMENT FOR GUEST
6	DIA PARK	TO201624	14-06-2024	9073.00	REFRESHMENT FOR GUEST
7	BABLOO	945	12-06-2024	1160.00	REFRESHMENT FOR GUEST
8	EASY BASKET	21893	14-06-2024	540.00	REFRESHMENT FOR GUEST
9	MORDERN BAZAR	24002124	11-04-2024	1665.00	REFRESHMENT FOR GUEST
10	MORDERN BAZAR	24006403	30-04-2024	540.00	REFRESHMENT FOR GUEST
11	DANA CHOGA	098	17-06-2024	4139.00	REFRESHMENT FOR GUEST
12	DANA CHOGA	148	18-06-2024	2759.00	REFRESHMENT FOR GUEST
13	DANA CHOGA	283	18-06-2024	3737.00	REFRESHMENT FOR GUEST
14	DANA CHOGA	148	17-06-2024	2759.00	REFRESHMENT FOR GUEST
15	DANA CHOGA	333	18-06-2024	2684.00	REFRESHMENT FOR GUEST
16	HARISH	84797	19-06-2024	500.00	REFRESHMENT FOR GUEST

46514.00

GSTIN : 07ABBHS6301L1Z2 BILL OF SUPPLY
SUMIT BAKERS
 PLOT NO. 10, SHOP NO. G-12, PANKAJ PLAZA, SECTOR-6,
 DWARKA, South West Delhi, Delhi-110075

Details of Receivers
 Name: *Sumit Bakers*
 Address: *Plot No. 10, Sector 6, Dwarka*
 State: *Delhi* State Code: *07* Dated: *14/06/24*
 GSTIN: *07ABBHS6301L1Z2*

S.No.	PARTICULARS	HSN Code	Rate	Amount
1	<i>1kg B/L Colours Rns</i>			<i>452</i>
2	<i>1kg B/leaves Rns</i>			<i>412</i>
Total				<i>864</i>

E. & O. E. For Sumit Bakers
 Goods once sold will not be taken back.
 All disputes are subject to Delhi Jurisdiction FSSAI LIC No.: 13320011000088

Mr. Mohit
 GATE IN NO. 969
 DATE 14/06/24
 KRISUMI CORPORATION
Sadim
 Cafe Honey

BILL: 0201629 DATE: 14/06/2024
 TABLE: 9 TIME: 10:20
 GST Invoice: COVERED

HSN/SAC Code	Description	Amount
990339	3BYDZA PORK	950.00
	3BUTA SOUGAYAKI	1850.00
	6TON KATBU CURRY	1380.00
Sub Total		4180.00
CGST @ 2.5%		104.50
SGST @ 2.5%		104.50
SUBTOTAL CHARGE @ 5%		209.00
Adjustments		-1.00
Debit Total		4492.50
GST Nos: T24005		73755

Cash

This is not a TAX INVOICE
 Park Premier Hotel -
 (A Unit Of Panchang International)
 353-357 sector 29 Gurgaon Haryana
 TIn: 06071828378
 Pan: AAPFA8338K
 GSTIN: 06AAPFA8338K1Z1
 FSSAI: 10814003040413

Chaayos
 Order online on Zomato and Swiggy
 www.chaayos.com
 GATE IN NO. 969
 DATE 14/06/24
 KRISUMI CORPORATION

Table No: 6
 Order No: 03761/919648/259
 Time: 06/06/2024 10:20
 Name: Mohit Bhutani
 Contact: 9911687043
 Earned Loyalty Points: 10
 Total Loyalty Points: 40

Item	Rate	Amount
990339 Veg Puff	119.00	119.00

Total: 119.00
 GST @ 2.50%: 2.98
 SGST/UTGST @ 2.50%: 2.98
 Round Off: 0.04
 Bill Total: 125.00
 Rs. One Hundred and Twenty Five only

PAYTM EDC UPI: 125.00

CIN: U55204DL2012PTC304447
 JSTIN: 06AARCS3853M12N
 FSSAI: 10821005000464
 Sunshine Teahouse Private Limited
 Building No. 382
 First Floor
 100 Feet Road
 Ghitorni
 New Delhi 110030
 Meri Wali Chai

Powered by Kettle Technologies.

Dana Choga
 Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurgaon
 921377233
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO. : 581
REF NO. : 1711

DELIVERY Order Number: DCS83-4581

Jun 10, 2024 9:49 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS08181629
 Generated At: Jun 13, 2024 2:41 PM
 Delivery Date: Jun 8, 2024 9:49 PM
 POS Order Id: 00DNCGS08181629

Mr. Mohit Bhutani: 9911687043
 Krisum sales lounge, Sector 36 A, dwarka
 expressway near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
3	Dal Matar	375	1125
3	Matar Puff (Pos)	395	1185
2	Mixed Vegetables	335	670
2	Boondi Raita	165	330
2	Matar Pulao	190	380
6	Lachha Paratha	80	480
4	Garlic Naan	95	380
4	Missi Roti	70	280
5	Naram Garam (Pieces)	99	495
2	Green Salad	120	240
Sub-Total			5595
Cart Discount (@ 10%)			- 559.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		5008.5	125.21
SGST @ 2.5%		5008.5	125.21
Total Charges/Taxes			250.43
GRAND TOTAL			5344.93
NET PAYABLE			5259
Payment Type			
Invoice Currency			INR

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Invoice Currency: INR
 Payment Type: NET PAYABLE
 Invoice No: 00DNCGS08181629
 Generated At: Jun 13, 2024 2:41 PM
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Mr. Mohit Bhutani: 9911687043
 Krisum sales lounge, Sector 36 A, dwarka
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DELIVERY Order Number: DCS83-4581

Jun 10, 2024 9:49 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS08181629
 Generated At: Jun 13, 2024 2:41 PM
 Delivery Date: Jun 8, 2024 9:49 PM
 POS Order Id: 00DNCGS08181629

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TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO. : 547
REF NO. : 1629

DELIVERY Order Number: DCS83-4547

Jun 8, 2024 9:49 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS08181629
 Generated At: Jun 13, 2024 2:41 PM
 Delivery Date: Jun 8, 2024 9:49 PM
 POS Order Id: 00DNCGS08181629

Mr. Mohit Bhutani: 9911687043
 Krisum sales lounge, Sector 36 A, dwarka
 expressway near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
7	Indian Veg Thal	375	2625
Sub-Total			2625
Cart Discount (@ 15%)			- 393.75
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		2231.25	55.78
SGST @ 2.5%		2231.25	55.78
Total Charges/Taxes			111.56
GRAND TOTAL			2342.81
NET PAYABLE			2343
Payment Type			
Invoice Currency			INR

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OM SAI RAM

modern bazaar
department store

New Modern Bazaar Departmental
Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram
Gurugram -122004

State: Haryana State Code : 06
PIN : 06A4F0N046L1ZA

www.modernbazaar.com

New Modern Bazaar Dept. Store Pvt Ltd.

18 B, Community Centre, Basant Lok,

Ph No: +91 11 41669777

CIN NO: U52190DL2013PTC251948

THANK YOU *** PLEASE VISIT AGAIN ***

Redeemed Loyalty Amounts: 0.00

Total Loyalty Points: 0.00

Current Bill Loyalty Points: 0.00

RRN Amount : 0.00

Credit Sales : 0.00

Waller Amount : 0.00

Credit Card : 0.00

Balance Amount : 0.00

Cash Tendered : 540.00

Payment Details

YOU HAVE SAVED:

Net Amt : 540.00

Ret Amt : 82.37

TOT GST AMT: 82.37

Tax Amount

Tot Qty: 108

Gross Amt : 540.00

Tot Items:

108

540.00

5.00

0.00

5.00

540.00

Particulars

Qty

Mrp

Dis

Rate

Amount

cadbury 5star 10.1g

108

5.00

0.00

5.00

540.00

EASY BASKET SUPERMARKET

SHOP NO.GF 97-98, SAPPHIRE MALL 83

SECTOR 83, GURUGRAM, HARYANA

GSTIN:06AAHF3479N1ZX

Ph: 0124-4053864, 8447058698, 8527335117

NAME: KRISUMI CORPORATION

ADD: ADD 8 B

DATE: 14/06/24

PH: 18108729

TIME: 06:24 PM

TAX INVOICE

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Particular	Amount
246	246
236	236
158	158
183	183
180	180
180	180
1160	1160
Total	1160

modern bazaar
department store

New Modern Bazaar Depart
Stores Pvt Ltd

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram

Order Online: www.modernbazaar.com
SAPPHIRE APP

GATE IN
NO: 123
DATE: 14/06/24

Pay By
Cash
165.54

165.54
GATE IN
NO: 385
DATE: 30/04/24

540
TOTAL AMOUNT

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OM SAI RAM



New Modern Bazaar Depart
Stores Pvt Ltd

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram

Order Online: www.modernbazaar.com
SAPPHIRE APP

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Stores Pvt Ltd

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Gurgaon

GATE IN
NO. 1028
DATE 17/06/24
KRISUMI CORPORATION

TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 333
REF NO.: 3282

DELIVERY Order Number:
SECTOR83-6333

Jun 18, 2024 2:25 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183282
Generated At: Jun 18, 2024 2:25 PM
Delivery On: Jun 18, 2024 3:25 PM

POS Order Id:
00DNCGS06183282

Mr. Mohit Bhutani 9911687043
Krisumi sales lounge, Sector 36 A, dwarka
expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
8	Hara Kebab (8 Pcs)	355	2840

Sub-Total 2840

Cart Discount (@ 10%) -284

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2556	63.9
SGST @ 2.5%	2556	63.9

Total Charges/Taxes 127.8

GRAND TOTAL 2683.8

NET PAYABLE 2684

Payment Type
Invoice Currency INR

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FSSAI - 10819005000168
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TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 148
REF NO.: 3112

DELIVERY Order Number:
SECTOR83-6148

Jun 17, 2024 3:12 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183112
Generated At: Jun 17, 2024 3:12 PM
Delivery On: Jun 17, 2024 4:12 PM

POS Order Id:
00DNCGS06183112

Mr. Mohit Bhutani 9911687043
Krisumi sales lounge, Sector 36 A, dwarka
expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
4	Paneer Tikka Shashlik (8 Pcs)	365	1460
4	Sunehre Soya Achar Kebab (16 Pcs)	365	1460

Sub-Total 2920

Cart Discount (@ 10%) -292

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2628	65.7
SGST @ 2.5%	2628	65.7

Total Charges/Taxes 131.4

GRAND TOTAL 2759.4

NET PAYABLE 2759

Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 283
REF NO.: 3237

DELIVERY Order Number:
SECTOR83-6283

Jun 18, 2024 11:11 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183237
Generated At: Jun 18, 2024 11:11 AM
Delivery On: Jun 18, 2024 12:11 PM

POS Order Id:
00DNCGS06183237

Mr. Mohit Bhutani 9911687043
Krisumi sales lounge, Sector 36 A, dwarka
expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
6	Hara Kebab (8 Pcs)	355	2130
3	Sunehre Soya Achar Kebab (16 Pcs)	365	1825

Sub-Total 3955

Cart Discount (@ 10%) -395.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3559.5	88.99
SGST @ 2.5%	3559.5	88.99

Total Charges/Taxes 177.98

GRAND TOTAL 3737.48

NET PAYABLE 3737

Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 148
REF NO.: 3112

DELIVERY Order Number:
SECTOR83-6148

Jun 17, 2024 10:51 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183062
Generated At: Jun 17, 2024 10:51 AM
Delivery On: Jun 17, 2024 11:51 AM

POS Order Id:
00DNCGS06183062

Mr. Mohit Bhutani 9911687043
Krisumi sales lounge, Sector 36 A, dwarka
expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
4	Paneer Tikka Shashlik (8 Pcs)	365	1460
6	Sunehre Soya Achar Kebab (16 Pcs)	365	1460

Sub-Total 2920

Cart Discount (@ 10%) -292

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2628	65.7
SGST @ 2.5%	2628	65.7

Total Charges/Taxes 131.4

GRAND TOTAL 2759.4

NET PAYABLE 2759

Payment Type
Invoice Currency INR

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Gurgaon

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TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 098
REF NO.: 3062

DELIVERY Order Number:
SECTOR83-6098

Jun 17, 2024 10:51 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183062
Generated At: Jun 17, 2024 10:51 AM
Delivery On: Jun 17, 2024 11:51 AM

POS Order Id:
00DNCGS06183062

Mr. Mohit Bhutani 9911687043
Krisumi sales lounge, Sector 36 A, dwarka
expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
6	Paneer Tikka Shashlik (8 Pcs)	365	2190
6	Afghani Soya Chaap (8 Pcs)	365	2190

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 Type
Invoice Currency INR

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Amount Including GST: 500.0
Rounding -0.0
Rounded Amount Recd.: 500.0
Cash 500.0

Thank You #
Email: wecare@harishbakery.com
Website: www.harishbakery.com

Order No: 1049
Date: 19/06/24
Order Instructions: 19/06/24
Order: KRISUMI CORPORATION

Item Name	Qty	Rate	Amount
Black Forest Eggless Cake 500Gm	1.000	423.73	423.73
190590(GST18)			423.73
Total			423.73
GST AMT			76.73
GST %		CGST SGST CE	
18%(423.73)		38.14 38.14	

[TAX INVOICE]
SHOWROOM
Bill No.: 83/2425/00084797
Trans. No. 19337
Staff: Yashveer Pos ID: 83031
Date: 19-06-24 13:29:04

RISH BAKERS & CONFECTIONERS PVT
SHOP NO-G2-G10, SECTOR-83
SAPPHIRE MALL GURUGRAM-122001
GST NO.:06AABCH2910G1Z3
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Tax Invoice