

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	MORDERN BAZAR	24020665	01-07-2024	17913.00	REFRESHMENT FOR GUEST / CP
2	SODHI	080621	03-07-2024	5000.00	REFRESHMENT FOR GUEST / CP
3	SODHI	080927	04-07-2024	650.00	REFRESHMENT FOR GUEST / CP
4	HARISH	100198	04-07-2024	9700.00	REFRESHMENT FOR GUEST / CP
5	HARISH	112040	14-07-2024	900.00	REFRESHMENT FOR GUEST / CP
6	RELIANCE FRESH	1369	15-07-2024	1990.00	REFRESHMENT FOR GUEST / CP
7	RELIANCE FRESH	34	15-07-2024	556.00	REFRESHMENT FOR GUEST / CP
8	RELIANCE FRESH	35	15-07-2024	748.50	REFRESHMENT FOR GUEST / CP
9	MORDERN BAZAR	24023990	15-07-2024	2359.00	MATER CHEF TO PREP REFRESHMENT FOR GUEST / CP
10	MORDERN BAZAR	24023983	15-07-2024	9931.00	MATER CHEF TO PREP REFRESHMENT FOR GUEST / CP
11	MORDERN BAZAR	24023987	15-07-2024	9935.00	MATER CHEF TO PREP REFRESHMENT FOR GUEST / CP
12	DANA CHOGA	6970	23-07-2024	2070.00	REFRESHMENT FOR GUEST / CP
13	DANA CHOGA	7217	23-07-2024	2759.00	REFRESHMENT FOR GUEST / CP
14	DANA CHOGA	6953	23-07-2024	3591.00	REFRESHMENT FOR GUEST / CP
15	DANA CHOGA	6976	23-07-2024	5580.00	REFRESHMENT FOR GUEST / CP
16	DANA CHOGA	7243	23-07-2024	7182.00	REFRESHMENT FOR GUEST / CP
17	DANA CHOGA	6971	23-07-2024	8859.00	REFRESHMENT FOR GUEST / CP

89723.50



paytm

Payment Successful

₹900

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 445234

14 Jul 2024, 05:50:37 PM
RRN - 000000000896

Payment Details

Tran ID 20240714010860000193041
03790828403
Order ID 20240714175018000896
25823952
Card No.3766
Bank MID FAR828
Bank TID 63042506
AID A0000000031010
APPR Code 445234
Acquiring Bank HDFC Bank Limited
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1494796616
MID Harish05151794003098
TID 25823952

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

Customer Copy
PAYTM POS Version 1.0.0.0



HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Page No: 1

PO No-

GSTIN : 06AABCH2910G123
FSSAI : 1081005000600
Email : sapphie83@harishbakery.com
Address : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Invoice No. : 83/2425/00112040
Bill Date & Time : 14-07-2024 17:49:34
Delivery Date & Time : 14-07-2024 17:49:34
CIN : U15412DL2003PTC119541
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 :
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

Item Description	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	Cess Amt.
KIC Ice cude 1 kg	22019010	30	PKT	28.57	0.00	857.14	2.5%	21.43	2.5%	21.43	0%	0	0
Total :		30				857.14		21.43		21.43		0	0

Amount In World Rupees Nine Hundred Only
Amount of Tax subject to Reverse Charge :NO
Payment Mode :- PAYTM
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

GST Base Amount	857.14
Total GST Amount	42.86
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	900

Terms & Conditions:
1. The recipient has certified that items mentioned in this invoice are of the nature and quality which withese 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 Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5	21.43	21.43	0.00	0	0.00	42.86

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



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 1st Floor, His Broadway, Sec-85 Bandha Village Gurugram

Gurugram - 122004 State : Haryana State Code : 06

GSTIN : 06AAFCN3446L1ZA email : support@modernbazaar.co.in

Contact Us

8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: www.modernbazaar.online

10819005000234

ORIGINAL COPY TAX INVOICE

Bill No 24,023,990 Time 1:08:22 pm

Customer User: ALPANA POS1

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Mb Chana Dal 1Kg 112.50 1.000 1.000 112.50 0713@ 5

Mb Rajma Jammu 1 Kg 240.00 1.000 1.000 240.00 0713@ 5

India Gate Basmati Rice Super 1 K 229.00 1.000 1.000 229.00 1006@ 5

Mb Kabuli Chana Small 500gm 240.00 2.000 2.000 480.00 0713@ 5

India Gate Feast Rozzana Basmati 1006@ 5 115.00 17.25 1.000 97.75 0713@ 5

Frv Corn Dana P/Pkt 35.00 0.00 4.000 0.00 0711@ 0

Frv Mushroom Pkt 73.00 16.00 9.000 57.00 0709@ 0

Mb Moong Dhuli Dal 500Gm 95.00 0.00 2.000 0.00 0713@ 5

Mb Malka Masoor Dal 500Gm 65.00 6.50 1.000 58.50 0713@ 5

Mb Malka Masoor Dal 500Gm 65.00 6.50 1.000 58.50 0713@ 5

Kai Hocho Nakiri Knife 649.00 0.00 1.000 649.00 8211@ 18

Total Qty: 24.000 Total: 2504.25

10.00 % Discount Amount : 144.80

Grand Total: 2359.45

Pay By Credit Card 2359.00

Card No 3766

Approval Code 3766

GATE IN 1375

NO DATE 16/07/2024

KRISUMI CORPORATION

Points Will Expire After 2 Months

TOTAL SAVING: 355.55

Membership Details: Value Collected in this bill: 0

Total Points Details: Total Value Collected: Total Value Redeem: Balance Value:

Tax Table with columns: Taxable Amt, GST %, CGST %, SGST %, Tax Amt

Perishable Goods will be Exchanged within 24 hrs... No Cash Refund only Exchange with Original Invoice... Thanks For Visiting

paytm Payment Successful ₹2,359

Order ID: 11227499, Card No: 6011 1000 1000 1000, Bank MID: 6011100010001000

Customer Details: Name: ASHOK YADAV, Payment Details: Txn ID: 83373902

Card No: 6011 1000 1000 1000, Bank MID: 6011100010001000, App Label: 1494337346

Merchant Copy: AXIS BANK, Reliance Retail Ltd, DATE: 15/07, TIME: 12:40:11

EXP DATE: XX/XX, CARD: VISA, APPR CODE: 149809, PRN: 419706655232, FLD: 8000000031010

TSI: 8800, TUR: 8080044000, LABEL: Visa Credit, TOTAL AMT: ₹s 748.50

IN VERIFIED OK, SIGNATURE NOT REQUIRED, I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

XXXXXXXXXX Customer Copy XXXXXXXXXXXX

Thank You for shopping with Modern Bazaar... Website: www.modernbazaar.com



Payment Method: 1674106003515072024, Tax Invoice #: 1674106245809398

Table with columns: HSN Code, Item Description, Net Price, Qty, Value

Items-5: Total Amount Paid 748.50, Total Invoice 748.50

Customer Type: JRP, Date: 15/07/2024, Store: 1674

Place of Supply & State Code: 06 HR, Bill No: 35, Pos No: R106

Reliance SMART logo, Reliance Retail Limited, IRIS Broadway - Sector-85

Customer Care: 18008910001 / 18001027382, CIN No: U01100MH1999PLC120563

Customer Care: 18008910001 / 18001027382, GSTIN: 06AAFCN3446L1ZA

Customer Care: 18008910001 / 18001027382, FSSAI No: 10819005000234

Customer Care: 18008910001 / 18001027382, FSSAI No: 10819005000234

Customer Care: 18008910001 / 18001027382, FSSAI No: 10819005000234

Customer Care: 18008910001 / 18001027382, FSSAI No: 10819005000234



View Modern Bazaar
 department store
Stores Pvt Ltd.
 Shop No 1-12 LG Floor Iris Broadway, Sec-85
 Bancha Village, Gurugram
 Gurugram -122004
 State : Haryana State Code : 06
 GSTIN : 06AAEFCN3446L1ZA
 email : support@modernbazaar.co.in
 CELEBRATING 50 YEARS WITH YOU

Contact Us
 0124-717940/7177866/7178684
 8285383382

SCAN & DOWNLOAD MODERN BAZAAR APP
 Order Online: www.modernbazaar.online



***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24020665
 Customer 01-Jul-2024
 Description MRP
 Disc Rate
 User: DEVENDRA
 Time 4:31:33 pm

Description	Qty	Rate	Amount	HSN @ Tax%	POS1
4Mb Jumbo Bread White (7 Pcs) P/	100.00	0.00	0.00	1905@ 0	400.00
4Mb Jumbo Bread Brown (7 Pcs) P/	100.00	0.00	0.00	1905@ 0	375.00
4Mb Baby Corn P/Pkt	4.000	125.00	500.00	1905@ 0	480.00
4Mb Mushroom Pkt	24.00	16.00	384.00	1905@ 0	552.00
4Mb Jumbo Bread Full Brown P/Pkt	24.00	24.00	576.00	1905@ 0	500.00
4Fny Capsicum Yellow P/Kg	23.000	0709@ 0	16308.00	0709@ 0	503.04
4Fny Capsicum Green P/Kg	1.000	1905@ 5	19.05	1905@ 5	319.37
4Fny Seedless Cucumber P/Kg	3.930	0709@ 0	27.66	0709@ 0	503.04
4Fny Tomato P/Kg	5.015	0707@ 0	35.28	0707@ 0	426.28
4Fny Garlic Chaimese P/Kg	4.175	0702@ 0	29.38	0702@ 0	200.40
4Fny Carrot Orange P/Kg	2.140	0703@ 0	15.00	0703@ 0	671.96
4Fny Corn Dana P/Pkt	1.750	0706@ 0	12.60	0706@ 0	112.00
4Safal Frozen Green Peas 500G	15.000	0711@ 0	106.65	0711@ 0	360.00
4Anand Andiaz E.Khas Basmal R	1.000	0710@ 0	7.10	0710@ 0	114.75
4Safal Frozen Green Peas 500G	1.000	1005@ 5	10.05	1005@ 5	1200.00
4Safal Frozen Green Peas 500G	1.000	0710@ 0	7.10	0710@ 0	114.75
4Fny Chilli Bhajji P/Kg	1.000	0710@ 0	7.10	0710@ 0	114.75
4Fny Capsicum Red P/Kg	1.000	0710@ 0	7.10	0710@ 0	114.75
4Brown & Polson Corn Flour 500 G	1.000	0370	3.70	0709@ 0	114.75
4Gogi Honey 1 Kg	1.000	2.195	2.195	0709@ 0	20.72
4Gogi Panko Bread Crumbs 1Kg	1.000	5.000	5.000	1108@ 12	331.45
4Wingreens Premium Veg Mayo 45	1.000	0409@ 5	4.09	1905@ 5	435.00
4Wingreens Farms Italian Herb May	1.000	0713@ 0	7.13	1905@ 5	475.00
4Wingreens Premium Veg Mayo 45	2.000	2103@ 12	42.06	1905@ 5	400.00
4Wingreens Premium Veg Mayo 45	2.000	2103@ 12	42.06	1905@ 5	591.89
4Wingreens Premium Veg Mayo 45	2.000	2103@ 12	42.06	1905@ 5	398.00

Paytm
 Payment Successful
 ₹17,913

01 Jul 2024, 04:31:03 PM
 Auth Code : 883558
 IDN : 000000006265
 Paid at NEW MODERN BAZAAR
 DEPARTMENTAL STORES PVT LTD
 G Floor Iris Broadway Sector 85

Customer Details
 Name: ASHOK YADAV
 Trn ID: 2024070101103000001465730
 Order ID: 20240701163052006265
 Card No: 4000000000000000
 Bank MID: 11227517
 MID: 63215673
 TID: 883558
 App Code: DMU325
 Acquiring Bank: HDB-C Bank Limited
 Card Type: VISA
 App Label: 1494337355
 Transaction Type: SAL E
 Serial No: Modern97317810156998
 TID: 11227517

Merchant Copy
 FNV124 POS Version 1.10.0

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 Gurgaon
 9213777333
 FSSAI - 10819005000118
 www.danachoga.com

TAX INVOICE

OR NO. : 226
 REF NO. : 6976

DELIVERY

Order No. : DCS8310488

Delivered on Jul 15, 2024 2:16 PM
 Cashier: Sector83 ADMIN
 Invoice No. : DNGCS00600187243
 Generated On Jul 15, 2024 2:15 PM
 Delivery On Jul 15, 2024 2:26 PM

Mr Mohit Bhutani -
 Krisumi sales lounge,
 Sector 36 A, Dwarka
 expressway, near elan
 mall

Qty	Item	Rate	Amt
1	Paneer Tikka	375	375
1	Shashlik (8 Pos)	390	390
1	Mixed Vegetables	1005	1005
2	Dosa/Roti	160	330
1	Lachua/Paatha	100	100
4	Garlic Naan	30	120
1	Tandoori Butter Roli	40	160
1	Matki Kesari Phirni	100	100
1	Matal Pulao	60	60
1	Biryani	120	120

Taxes/Charges	Appl. Amt	Amt
CGST @ 2.5%	5314.5	132.86
SGST @ 2.5%	5314.5	132.86
Total Charges/Taxes		265.72

GATE IN
 NO. 164 1368
 DATE 15-07-2024
KRISUMI CORPORATION

NET PAYABLE 5580.23
 Currency INR

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



HDFC BANK
 DANA CHOGA B 119 NIRVANACHURYARDS
 GURGAON HR
 DATE : 2024-07-23 TIME : 19:22:27
 MID : MLO382 INV. NUM : 001822
 BATCH NUM : 000662

Sale
 *****3766
 EXP DATE : XX/XX
 TXN ID : 5889873278
 AID : A0000000031010
 TSI : 6900
 APPR CODE : 824168

BASE AMT. : INR 5580.00
 TIP AMT. : INR

TOTAL AMT. : INR
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED

ASHOK YADAV
 AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 *** MERCHANT COPY ***
 THANK YOU!
 Plusus v1.49.3 MT HDFC
 PRIVACY POLICY AS ON https://www.pinelabs.com/privacy-policy APPLY.

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HDFC BANK
 DANA CHOGA B 119 NIRVANACHURYARDS
 GURGAON HR
 DATE : 2024-07-23 TIME : 19:20:59
 MID : MLO382 INV. NUM : 001822
 BATCH NUM : 000662

Sale
 *****3766
 EXP DATE : XX/XX
 TXN ID : 5889869447
 AID : A0000000031010
 TSI : 6900
 APPR CODE : 766837

BASE AMT. : INR 7182.00
 TIP AMT. : INR

TOTAL AMT. : INR
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED

ASHOK YADAV
 AGREE TO PAY AS PER CARD ISSUER AGREEMENT
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 Gurgaon
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TAX INVOICE
 GST Number : 06AUIPA6323H121
ORD NO. : 516
REF NO. : 7243

DELIVERY
 Jul 17, 2024 1:26 PM
 Cashier: Sector83 ADMIN
 Invoice No. : DNGCS00600187243
 Generated On Jul 17, 2024 1:27 PM
 Delivery On Jul 17, 2024 2:26 PM
 POS
 Order No. : DCS8310488
 Order Id: DNGCS00600187243

Mr Mohit Bhutani -
 Krisumi sales lounge,
 Sector 36 A, Dwarka
 expressway, near elan
 mall
 Krisumi sales lounge, Sector 36 A, Dwarka
 expressway, near elan mall, Sector 35, Gurugram

Qty	Item	Rate	Amt
10	Paneer Tikka Shashlik (8 Pos)	3650	3650
10	Soya Malai Chaap	390	3900
Sub-Total			7600

Cart Discount (@ 10%) -760
 Taxes/Charges: **GATE IN** Appl. Amt. Amt
 CGST @ 2.5% NO. 1389 1840
 SGST @ 2.5% DATE 17-07-24 1840
 Total Charges/ **KRISUMI CORPORATION** 362
GRAND TOTAL 7182
NET PAYABLE 7182

Payment type
 Invoice Currency INR

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HDFC BANK
 DANA CHOGA B 119 NIRVANACHURYARDS
 GURGAON HR
 DATE : 2024-07-23 TIME : 19:20:03
 MID : MLO382 INV. NUM : 001822
 BATCH NUM : 000662

Sale
 *****3766
 EXP DATE : XX/XX
 TXN ID : 5889873278
 AID : A0000000031010
 TSI : 6900
 APPR CODE : 824168

BASE AMT. : INR 2759.00
 TIP AMT. : INR
TOTAL AMT. : INR
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED

ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
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TAX INVOICE
 GST Number : 06AUIPA6323H121
ORD NO. : 488
REF NO. : 7217

DELIVERY
 Jul 17, 2024 11:07 AM
 Cashier: Sector83 ADMIN
 Invoice No. : DNGCS00600187243
 Generated On Jul 17, 2024 11:07 AM
 Delivery On Jul 17, 2024 12:07 PM
 Order No. : DCS8310488
 Order Id: DNGCS00600187243

Mr Mohit Bhutani -
 Krisumi sales lounge,
 Sector 36 A, Dwarka
 expressway, near elan
 mall
 Krisumi sales lounge, Sector 36 A, Dwarka
 expressway, near elan mall, Sector 35, Gurugram

Qty	Item	Rate	Amt
6	Paneer Tikka Shashlik (8 Pos)	3650	2190
Sub-Total			2190

Cart Discount (@ 10%) -219
 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: **GATE IN**
 Invoice Currency: INR
DATE 17-07-24
KRISUMI CORPORATION

Customer Instructions: DELIVERY TIME: 12:00 PM
 Thank You note: Order Online @ www.danachoga.com or Download our APP for discounts

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 Gurgaon
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO. : 346
REF NO. : 6971

DELIVERY Order Number:
 SECTOR83-10346

Jul 12, 2024 10:57 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS08186971
 Generated At: Jul 12, 2024 10:52 AM
 Delivery On: Jul 12, 2024 11:30 AM
 POS

Order Id:
 00DNCGS08186971

Mr. Mohit Bhutani 921187043
 Krisumi sales lounge, Sector 36 A, Dwarka
 expressway, near Chan Mali, Sector 36, Gurugram

Qty	Item	Rate	Amt
25	Indian Veg Thali	375	9375

Sub-Total 9375

Cart Discount (@ 10%) -937.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8437.5	210.94
SGST @ 2.5%	8437.5	210.94

Total Charges/Taxes 421.88

GATE IN
NO. 12/07/24
8859.38
GRAND TOTAL

NET PAYABLE

Payment Type
 Invoice Currency: INR

Customer Instructions: DELIVERY TIME- 2:00 PM

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HDFC BANK
 DANA CHOGA B 119 NIRVANAKURTYARDS
 GURGAON HR
 DATE : 2024-07-23 TIME : 19:25:56
 MID : MLO382 TID : 41676472
 BATCH NUM : 000662 INV. NUM : 001826

Sale

*****3766
 EXP DATE : XX/XX
 TXN ID : 5889883224
 AID : A0000000031010
 TSI : 6800
 APPR CODE : 461224
 CARD TYPE : VISA
 APP : Visa Credit
 TVR : 8080048000
 TC : D318291D3256AD
 RRN : 000000002508

BASE AMT. : INR 8859.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 THANK YOU!
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 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO. : 345
REF NO. : 6970

DELIVERY Order Number:
 SECTOR83-10345

Jul 12, 2024 10:50 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS08186970
 Generated At: Jul 12, 2024 10:50 AM
 Delivery On: Jul 12, 2024 11:30 AM
 POS

Order Id:
 00DNCGS08186970

Mr. Mohit Bhutani 921187043
 Krisumi sales lounge, Sector 36 A, Dwarka
 expressway, near Chan Mali, Sector 36, Gurugram

Qty	Item	Rate	Amt.
1	Paneer Tikka Shashlik (8 Pcs)	2070	2070

Sub-Total 2070

Cart Discount 10%

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	197	49.75
SGST @ 2.5%	197	49.75

Total Charges/Taxes 99.50

GATE IN
NO. 12/07/24
2070
GRAND TOTAL

NET PAYABLE

Payment Type
 Invoice Currency: INR

Customer Instructions: Delivery time- 12:00 pm

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HDFC BANK
 DANA CHOGA B 119 NIRVANAKURTYARDS
 GURGAON HR
 DATE : 2024-07-23 TIME : 19:25:09
 MID : MLO382 TID : 41676472
 BATCH NUM : 000662 INV. NUM : 001826

Sale

*****3766
 EXP DATE : XX/XX
 TXN ID : 5889880956
 AID : A0000000031010
 TSI : 6800
 APPR CODE : 790857
 CARD TYPE : VISA
 APP : Visa Credit
 TVR : 8080048000
 TC : C186C27A3F0F896A
 RRN : 000000002507

BASE AMT. : INR 2070.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 THANK YOU!
 Plusus v1.49.3 MY HDFC
 PRIVACY POLICY AS ON https://www.pinelabs.com/pr
 ivacy-policy APPLY.

pine labs

American Express® Cards

American Express® Cards

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurgaon

FSSAI - 10819005000168
HDFC BANK
 TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO. : 203
REF NO. : 6953

DELIVERY Order Number:
 DCSS83-10203

Jul 15, 2024 12:12 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS08186953
 Generated At: Jul 15, 2024 12:12 PM
 Delivery On: Jul 15, 2024 11:30 AM
 POS

Order Id:
 00DNCGS08186953

Mr. Mohit Bhutani 921187043
 Krisumi sales lounge, Sector 36 A, Dwarka
 expressway, near Chan Mali, Sector 36, Gurugram

Qty	Item	Rate	Amt.
1	Paneer Tikka Shashlik (8 Pcs)	1630	1630
1	Royal Malai Chaap	200	200

Sub-Total 1830

Cart Discount (@ 10%) -183

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	172	43.25
SGST @ 2.5%	172	43.25

Total Charges/Taxes 86.50

GATE IN
NO. 15/02/24
1362
GRAND TOTAL

NET PAYABLE

Payment Type
 Invoice Currency: INR

Customer Instructions: Delivery time- 12:00 pm

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

American Express® Cards

HDFC BANK
 We understand your world

HDFC BANK
 DANA CHOGA B 119 NIRVANAKURTYARDS
 GURGAON HR
 DATE : 2024-07-23 TIME : 19:24:28
 MID : MLO382 TID : 41676472
 BATCH NUM : 000662 INV. NUM : 001826

Sale

*****3766
 EXP DATE : XX/XX
 TXN ID : 5889879048
 AID : A0000000031010
 TSI : 6800
 APPR CODE : 893658
 CARD TYPE : VISA
 APP : Visa Credit
 TVR : 8080048000
 TC : 48CB20041158864
 RRN : 000000002506

BASE AMT. : INR 3591.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 THANK YOU!
 Plusus v1.49.3 MY HDFC
 PRIVACY POLICY AS ON https://www.pinelabs.com/pr
 ivacy-policy APPLY.

pine labs

American Express® Cards

American Express® Cards

paytm
Payment Successful
₹9,700

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 : 604376
04 Jul 2024, 10:22:04 AM
RRN - 00000000161

Payment Details
Txn ID 2024070401086000001556736
Order ID 20240704102211000161

Card No. 1 AIR828
Bank MID 63342503
Bank TID A0000000031010
AID 604376
APPR Code HDFC Bank Limited
Acquiring Bank VISA
Card Type SALE
App Label 1494334974
Transaction Type
Serial No Harish0615179400309H
MID 25823950
TID

I agree to pay as per card issuer agreement. Thank You
Your PIN Verified OK. Signature not required.
Customer Copy Duplicate
PAYTM POS Version 1.0.0.0

D 08
D 08/2022
D 08/2022

GATE IN
NO. 1369
DATE 15/07/24
KRISUMI CORPORATION

IPIS BROADWAY
KOTAK BANK LTD
URUGRAM

Customer Name: HARISH BAKERS AND CONFECTIONERS PVT LTD
Card No: 3766
Auth Code: 604376
Date: 04/07/2024
Time: 10:22:04 AM

Thank You

197024101000010

Thank You for shopping with us
Website: www.harishbakers.com
Customer Care Email: customer.service@harishbakers.com
Please refer to our Website for Terms & Conditions and Privacy Policy
Dynamic QR Response Code is made available to the Recipient through a digital display

SODHI'S
SODHI'S RETAIL PVT. LTD.)
LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM
PHONE : 9354060193
GSTIN : 06AAWC58908GLZP

ARTISAN - 582026079 Date: 04/07/2024
9996300337 Time: 10:44
Bill No: 080927
Counter: BAKERY

S.No.	Description	Qty	MRP	Amt
1	SODHILICIOUS DESIGNER CAKE(1)	1	1000.00	1000.00

GATE IN
NO. 1212
DATE 04/07/24
KRISUMI CORPORATION
₹5000.00
ON MRP
NOT BE RETURNED WITH IN 3DAYS

MOBILE OR SMARTPHONE
Sodhi's Retail Pvt Ltd
SODHI'S SHOP
Lower Ground, Sector-82
Town Square II, Gurugram
Phone: 9354060193
GSTIN: 06AAWC58908GLZP

paytm
Payment Successful
₹5,000

Paid at SSM Retail Private Limited
Town Square-2
From Kotak Bank
Card No.3766
Visa Credit (VISA)
Auth Code: 198469
04 Jul 2024, 07:44:30 PM
RRN - 411819438330



Your Receipt QR

Payment Details
Txn ID 202407030109000000155404
Order ID 20240703194406128386
Card No.3766
Bank MID 9PR000000382974
Bank TID PR062662
AID A0000000031010
APPR Code 198469
Acquiring Bank KRB Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1490540168
MID 55M1617894201103845
TID 10401282

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

GST INVOICE
SODHI'S
(A UNIT OF SSM RETAIL PVT. LTD.)
LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM
PHONE : 9354060193
GSTIN - 06AAWC58908GLZP

UNK - S82023702 Date: 04/07/2024
1111111111 Time: 10:46
UNKOWN Bill no: 080927
Counter: MO
User: BAKERY

S.No.	Description	Qty	MRP	Our Rate	Amt
1	BIODEGRADABLE WOODEN SPOON	2.000	295.00	150.00	300.00
2	FRESH BIODEGRADABLE 7" ROUND PLATE 50 PC	2.000	175.00	175.00	350.00
Total Qty: 4.00					
FOC Qty :					
GST	TAXABLE	IGST	CGST	SGST	CESS
GST 12%	581.32	0.00	34.84	0.00	0.00

Please Pay **650.00**

GATE IN
NO. 1213
DATE 04/07/24
KRISUMI CORPORATION
ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED
ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

Bill No: 080927 Date: 04/07/2024
Total Qty: 4.00 User: BAKERY
Serial Item: Counter: MO
Total Amt: 650.00
FOC: 0.00 USE ONLY