

CHINAR DHABA

Shona road bhadshapur
Phone no.: 8375894290

Tax Invoice

Bill To:
sandeep

Invoice No.: 545
Date: 30-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Spacial thali		1	Pac	₹ 420.00	₹ 420.00
Total			1			₹ 420.00

INVOICE AMOUNT IN WORDS
Four Hundred and Twenty Rupees only

TERMS AND CONDITIONS
Thank you for doing business with us.

Sub Total	₹ 420.00
Total	₹ 420.00
Received	₹ 420.00
Balance	₹ 0.00

For, CHINAR DHABA


Authorized Signatory





fssai

FSSAI No : 13321001001364
THEOBROMA FOODS PVT LTD
Theobroma, Shop No. 29, Plot No.15,
NN Mall, Mangalam Place, Sector-3,
Rohini, New Delhi - 110085
GSTIN-07AACCT0588K1Z1
Customer Care No-8182881881

Tax Invoice

Invoice No. : ROHI036161
Inv. Date : 17-11-23 11:59:14
Customer Name: krisumi corpora
Contact No. : 9990011651

Takeaway

Anniversary
Sanjeev Wasan San

Description	HSN/SAC	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]				
19059010 1		1,150.0	18%	1,150.00
Total				1,150.00
CGST				103.50
SGST/UTGST				103.50
Net Total				1,357.00
Offline QR				-1,357.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,150.00	9.00	103.50
SGST	1,150.00	9.00	103.50

GATE IN

NO.....

DATE.....

PSO 1679
17.11.23
KRISUMI CORPORATION

Thank You!

Theobroma Foods Pvt. Ltd.
CIN No : U15100MH2004PTC146202
I/We hereby certify that food/foods
mentioned in this invoice is/are
warranted to be of nature and quality
which it/these purports/purported to be

GATE IN

HARISH BAKERS & CONFECTIONERS PVT. LTD

SHOP NO-G2-G10, SECTOR-83

SAPPHIRE MALL GURUGRAM-122001

GST NO: 06AABCH2910G1Z3

FSSAI No. 10819005000121

Tax Invoice

Memo# 83/Sr/175858 12:34 PM 30-Oct-2023

User: Nitish Kakra

Sr Product	Qty	Rate	Amount
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1 Black Forest Eggless	19059010	1.000	900.00
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T 18.000% 137.28

Sub Total 900.00

Total Qty: 1.000 Amt: 900.00

Tender: 1000.00

Balance Return: 100.00

Pay Mode: Cash: 1000.00

Item Value 762.72

Output Cgst @ 9% 68.64

Output Sgst @ 9% 68.64

Thanks Visit Again.*E & O.E

1543

30/10/23

KRISUMI CORPORATION

HARISH BAKERS & CONFECTIONERS PVT LTD

SHOP NO-G2-G10, SECTOR-83

SAPPHIRE MALL GURUGRAM-122001

GST NO: 06AABCH2910G1Z3

FSSAI No. 10819005000121

Tax Invoice

Memo# 83/Sr/206560 11:16 AM 26-Nov-2023

User: Akash83

Sr Product	Qty	Rate	Amount
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1 Cake 19059010	1.000	1100.00	1100.00
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T 18.000% 167.80

Sub Total 1267.80

Total Qty: 1.000 Amt: 1267.80

Tender: 1500.00

Balance Return: 400.00

Pay Mode: Cash: 1500.00

Item Value 932.20

Output Cgst @ 9% 83.90

Output Sgst @ 9% 83.90

Thanks Visit Again.*E & O.E

26/11/23

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	लौकरनीयु चाबी	200	200
Amount			
7428717345			
TOTAL		200	

Raju Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

GATE IN 1598
NO. 08/11/23
DATE
KRISUMI CORPORATION

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक Dated 08.11.23

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Diwali Prop		250
Expense by English Review			
TOTAL			250

Raju Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

GATE IN 1631
NO. 08/11/23
DATE
KRISUMI CORPORATION

Anavie

