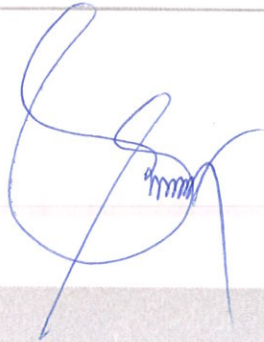


# Zomato Food Order: Summary and Receipt

Order ID: 5328128945  
Order Time: 09 November 2023, 11:05 AM  
Customer Name: Mohit Bhutani  
Customer Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram  
Restaurant Name: Haldiram's  
Restaurant Address: Unit 130-134, Ground Floor, IRIS Broadway, Sector 85, Gurgaon  
Delivery partner's Name: Ajay Batham

Item	Quantity	Unit Price	Total Price
Plain Sandwich	8	₹100	₹800
		Taxes	₹42.54
		Delivery charge subtotal	₹48
		Restaurant Packaging Charges	₹40
		Platform fee	₹3
		<b>Total</b>	<b>₹933.54</b>




## Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Haldiram's  
fssai

Lic. No. 10820005000724



9/11

for channel partner & guests

GATE IN  
NO. 1650  
DATE 09/11/23  
KRISUMI CORPORATION

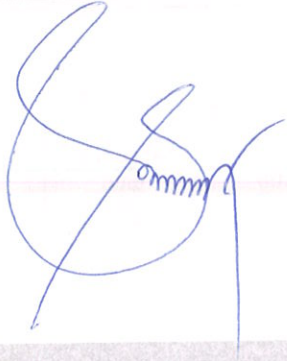
zomato  
fssai

Lic. No. 10019064001810

# Zomato Food Order: Summary and Receipt

Order ID: 5327828541  
Order Time: 09 November 2023, 12:03 PM  
Customer Name: Mohit Bhutani  
Customer Address: krisumi sales lounge, sector 36 A, Sector 36, Gurugram  
Restaurant Name: Yo-China  
Restaurant Address: Shop 81, Ground Floor, Sapphire 90, Sector 90, Gurgaon  
Delivery partner's Name: Sakaldev Rajak

Item	Quantity	Unit Price	Total Price
Classic Chilli Paneer Dry	6	₹299	₹1,794
		Taxes	₹72.30
		Delivery charge subtotal	₹67
		Restaurant Packaging Charges	₹30
		Platform fee	₹3
		Restaurant Promo	(₹358.80)
		<b>Total</b>	<b>₹1,607.50</b>



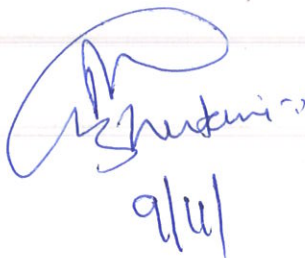
## Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

1. W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
2. The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
3. If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
4. In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
5. Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Yo-China  
  
Lic. No. 10822005000853

for channel partner & guests  
GATE IN NO. 1649  
DATE 09/11/23  
KRISUMI CORPORATION

  
  
Lic. No. 10019064001810



9/11

# Zomato Food Order: Summary and Receipt

Order ID: 5311229560  
Order Time: 08 November 2023, 11:31 AM  
Customer Name: Mohit Bhutani  
Customer Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram  
Restaurant Name: Yo-China  
Restaurant Address: Shop 81, Ground Floor, Sapphire 90, Sector 90, Gurgaon  
Delivery partner's Name: Ajay Batham

Item	Quantity	Unit Price	Total Price
Veg Manchurian Dry	6	₹299	₹1,794
		Taxes	₹72.30
		Delivery charge subtotal	₹66
		Restaurant Packaging Charges	₹30
		Platform fee	₹3
		Restaurant Promo	(₹358.80)
		<b>Total</b>	<b>₹1,606.50</b>

## Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

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- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Yo-China

fssai

Lic. No. 10822005000853

for Sidhika Saney

GATE IN  
NO. 1626  
DATE 08/11/23  
KRISUMI CORPORATION

zomato

fssai

Lic. No. 10019064001810

Mohit Bhutani

for Sidhika Saney

HARISH BAKERS & CONFECTIONERS PVT LTD  
 SHOP NO-G2-G10, SECTOR-83  
 SAPPHERE MALL GURUGRAM-122001  
 GST NO:06AABCH2910G1Z3  
 FSSAI No.10819005000121  
 Tax Invoice

Memo# 83/Res/37231 02:40 PM 09-Nov-2023  
 User: Hansu Pax# 1

Table# 50

Product	Qty	Rate	Amount
Veg Chowmein Full	210690		
	2.000	190.00	399.00
T 5.000%		19.00	

Total Qty: 2.000 Amt: 399.00  
 (Rupees Three Hundred Ninety Nine Only)  
 Tender: 399.00  
 Pay Mode: Cash: 399.00

Item Value 380.00  
 Output Cgst @ 2.5% 9.50  
 Output Sgst @ 2.5% 9.50  
 DATE: 09.11.23

GATEIN NO. 1646  
 KRISUM COOPERATION  
 KOTNumber: 488579

HARTSH BAKERS & CONFECTIONERS PVT LTD  
 SHOP NO-G2-G10, SECTOR-83  
 SAPPHERE MALL GURUGRAM-122001  
 GST NO:06AABCH2910G1Z3  
 FSSAI No.10819005000121  
 Tax Invoice

*CP's and experts*

Memo# 83/Sr/187864 02:52 PM 09-Nov-2023  
 User: Yasveer

Sr Product	Qty	Rate	Amount
1 Plain Dhokla	210690		
	2.000	240.00	480.00
T 12.000%		51.42	

Sub Total 480.00  
 Total Qty: 2.000 Amt: 480.00  
 Pay Mode: paytm: 480.00

Item Value 426.58  
 Output Cgst @ 6% 25.71  
 Output Sgst @ 6% 25.71  
 DATE: 09.11.23

GATEIN NO. 1645  
 KRISUM COOPERATION  
 Thanks Visit Again E & O.E

HARTSH BAKERS & CONFECTIONERS PVT LTD  
 SHOP NO-G2-G10, SECTOR-83  
 SAPPHERE MALL GURUGRAM-122001  
 GST NO:06AABCH2910G1Z3  
 FSSAI No.10819005000121  
 Tax Invoice

Memo# 83/Res/37235 02:45 PM 09-Nov-2023  
 User: Hansu Pax# 1

Table# 50

Product	Qty	Rate	Amount
Chilly aneer Dry	996331		
	5.000	235.00	1233.76
T 5.000%		36.76	

Total Qty: 5.000 Amt: 1234.00  
 (Rupees One Thousand Two Hundred Thirty Four Only)  
 Tender: 1234.00  
 Pay Mode: Cash: 1234.00

Item Value 1175.00  
 Output Cgst @ 2.5% 29.38  
 Output Sgst @ 2.5% 29.38  
 DATE: 09.11.23

GATEIN NO. 1644  
 KRISUM COOPERATION  
 KOTNumber: 488684

*for channel partner*  
*quest*