

STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
EMPLOYEE ENGAGEMENT					
1	haldirams	5098	19-10-2024	5365.50	
2	mcd	164	19-10-2024	7845.80	
3	the obroma	1957	18-10-2024	1475.00	
4	sodhis	178331	18-10-2024	4840.00	
					19526.30
MIS STAFF WELFARE EXP					
5	HALDIRAMS	181	10-10-2024	6595.00	
6	CASH	2188	01-10-2024	2020.00	
7	KALPVRIKSH	58352	01-10-2024	5545.00	
8	RELIANCE	13	03-10-2024	2121.77	
9	HALDIRAMS	151502	03-10-2024	2302.00	
					18583.77
SALES PROMOTION					
10	sodhis	179160	19-10-2024	1710.00	
11	haldirams	159575	12-10-2024	399.00	
12	mordern bazaar	24043087	17-10-2024	6840.00	
13	kissan	02	17-10-2024	8575.00	
14	dia park	T0208246	01-10-2024	8982.00	
15	KALPVRIKSH	040997	01-10-2024	3270.00	
16	HARISH	1310	03-10-2024	2343.00	
17	mordern bazar	44066	22-10-2024	6190.00	
18	kissan	03	22-10-2024	0.00	
					38309.00
STATIONARY					
19	Book care	7166	03-10-2024	480.00	
					480.00
Rate Tax and Fees					
20	ministry of corporate affairs	ab1473747	10-10-2024	600.00	
21	ministry of corporate affairs	ab1446614	10-10-2024	600.00	
22	ministry of corporate affairs	ab1490491	16-10-2024	600.00	
23	ministry of corporate affairs	ab1445873	10-10-2024	600.00	
					2400.00

TOTAL

79299.07

[Handwritten Signature]
22/10/24
[Handwritten Signature]
22/10/2024

For monthly birthday

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Jhnt No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10820005000724
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram - 122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : 138
 Token No. : 419
 Invoice No. : 428/2425/165098
 Date : 19-10-24 12:51:22 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MILK CAKE	7	730.00	5110.00
HSN/SAC: 21069099		5% GST Amt: 255.5	
Total			5,110.00
GST (Base Amt.)		CGST	SGST
3%(5,110)		127.75	127.75
Amount Including GST:			5365.50
Rounded Amount Recd.:			5366.00
Credit Card			5,365.50
3766			

Rupees Five Thousand Three Hundred Sixty Six Only
 Cashier Name : DILEEP E&OE

Mobile No.8199912819

*Any reward earned in this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)

On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com



Scan below QR to get bill info

GATE IN
 NO. 138
 DATE: 19/10/24
 KRISUMI CORPORATION
 (Handwritten signature)



We understand your world

HDFC BANK

HALDIRAM UNIT NO 130 TO 134 GRU
 GURUGRAM HR
 DATE: 2024-10-19 TIME: 12:50:52
 NS CODE: 00M406 TID: 42870744
 BATCH NO: 000435 IPI: 005097
 BILL NO: 42868000148662

Sale

*****3766 Onp
 EXP DATE: XX/XX CARD TYPE: VISA
 PAN ID: 6961861808 APP: Visa Credit
 UID: 8000000000000000 TR: 8888888000
 GST: 8888 TC: 7700898888888888
 CTR CODE: 131681 REF: 000000006553

BASE AMT. : INR 5365.50

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** RECEIPT COPY ****
 PinLab V1.49.3 RT JPFC
 PRIVACY POLICY AS ON <https://www.pinlabs.com/pr>
 privacy-policy APPX.

pine labs



Payment Successful

₹4,840

18 Oct 2024, 03:15:57 PM
 Auth-Code: 652156
 RCN: 0000000095885

Paid at SSM Retail Private Limited
 1st Floor GF, 1802 Town Square, Sector 82

Customer Details

Name: ASHOK YADAV

Payment Details

Tran ID: 202410180108700000540544
 14543743278

Card No: 20241018151535009535
 75700448

Bank MID:3766
 Bank TID: FZA541

Acquiring Bank: A0000000031010
 63387698

Card Type: HDFC Bank Limited
 652156

App Label: Visa Credit
 1494472820

Serial No: SALE
 1494472820

MID: Ssdh88443559579574
 25700448

TID: 25700448

Agree to pay as per card issuer agreement. There
 Your PIN Verified OK. Signature not required.

Merchant Copy Duplicate
 PAYTM PUS Version 1.0.0.0

For monthly birthday

GST INVOICE

SODHI'S

(A UNIT OF SSM RETAIL PVT. LTD.)
 1st Floor, Town Square-II, Sector-82, GURUGRAM
 Haryana - 122001. Phone: 9354060193



NO: 2832573417 Date: 18/10/2024

DATE: 18/10/24 Bill no: 178331

KRISUMI CORPORATION MO BAKERY

S.No.	Description	Qty	MRP	Our Rate	Amt
1	BIODEGRADABLE WOODEN SPOON 100PCS FRESH	2.000	295.00	150.00	300.00
2	BIODEGRADABLE 6" ROUND PLATE 50 PC	2.000	275.00	170.00	340.00

3 SODHILICIOUS CHOCOLATE TRUFFLE
 1.000 750.00 500.00 600.00

4 SODHILICIOUS CAKE 500 GMS
 1.000 3600.00 1000.00 3600.00

Total Qty : 8.00

FOC Qty : GST TAXABLE
 GST 12% 363.58
 GST 18% 3,643.56

Please Pay **4840.00**

CREDIT CARD - (1111) Amt.: 4840.00
 four thousand eight hundred forty Rupee only

YOU SAVED
Rs. 4550 ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED
 ONLY EXCHANGE AFTER 12 HRS WITH ORIGINAL RECEIPTS

