

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	haryana kishan	7	12-11-2024	7077	for gust & CP
2	cash	339	18-11-2024	150	For Pantery use
3	Reliance	312	12-11-2024	1688	for gust & CP
4	EASY BASKET	753	16-11-2024	400	FOR EVANT
5	HALDIRAM	107	17-11-2024	399	for gust & CP
6	HALDIRAM	220	14-11-2024	1213	for gust & CP
7	HALDIRAM	94	16-11-2024	399	for gust & CP
8	HARISH	898	16-11-2024	300	FOR EVANT
9	EASY BASKET	847	12-11-2024	308	for gust & CP
10					
11					
12					

11934

Handwritten signature

EASY BASKET SUPERMARKET
 SHOP NO.GF 97-98, SAPPHIRE MALL 83
 SECTOR 83, GURUGRAM, HARYANA
 GSTIN:06AAHFE3479N1ZX
 Ph: 0124-4053864, 8447058698, 8527335117

TAX INVOICE

NAME: Bill No: CA59847
 Add: Date: 12/11/24
 PH: Time: 01:03 PM

Particulars	Qty	Mrp	Dis	Rate	Amount
grecy pro peeler	3	53.00	0.00	53.00	159.00
kai kitchen knife 1n	1	170.00	0.00	149.00	149.00

Tot Items: Gross Amt: 308.00
 Tot Qty: 4 Bill Discount:
 Tax% Tax Amount TOT GST AMT: 46.98
 18.0 46.98 Ret Amt:
Net Amt: 308.00

YOU HAVE SAVED: 21.00

Payment Details

Cash Tendered	308.00
Balance Amount	0.00
Credit Card	0.00
Wallet Amount	0.00
Credit Sales	0.00
RRN Amount	0.00
Current Bill Loyalty Points:	0.00
Total Loyalty Points:	0.00
Redeemed Loyalty Amounts:	0.00

THANK YOU *** PLEASE VISIT AGAIN ***

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

Item Name	Qty	Rate	Amount
KIC ice cude 1 kg	22019010(GST5)	10.000	28.57
Total			285.72
GST AMT			14.28
GST %	CGST	SGST	CESS
5%(285.72)	7.14	7.14	0
Customer Name			
Amount Incurred			300.00
Rounded Amount Paid			300.00
Cash			500.00
Change Back			-200.00

TIP-TOP
 Dated: 18/11/24
 Rpe Inlet 1 - 150

Cotti Machine
 Pendery
 Monisha

GATE IN
 NO. 339
 DATE: 18/11/24
 KRISUMI CORPORATION



[TAX INVOICE]

SHOWROOM
 Bill No.: 83/2425/00269898
 Trans. No. 50800
 Staff: Askash Pos ID: 8301
 Date: 16-11-24 15:23:46

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

for client

for kitchen case

HARYANA KISAN
 KISAN MANDI-SAPPHIRE-83 MALL
 8383083151

ITEM NAME	QTY/WT	ORATE	AMT ₹
R/Y SHIMLA	3.220	289.00	930.58
BROCCOLI	2.155	389.00	838.29
LEHSUN CH	3.060	430.00	1315.00
ADRAK	1.680	200.00	336.00
HARI DHANI	1.965	90.00	176.85
MATAR	4.070	300.00	1221.00
SIMLA	5.085	100.00	508.50
PATTA GOBH	6.000	70.00	420.00
PHUL GOBHI	6.160	70.00	431.20
TOMATO	8.265	70.00	578.55
HARI MIRCH	1.540	100.00	154.00
DRA GAJAR	2.080	80.00	166.40
POTATO	0.610	0.00	0.00

7077.17
GATE IN
 ROUND OFF 0.00
 NO. 315 -0.17
NETE 12/11/24 7077.00
 KRISUMI CORPORATION
 Thank you, Have a Nice Day

HARYANA KISAN
 KISAN MANDI-SAPPHIRE-83 MALL
 8383083151

ITEM NAME	QTY/WT	ORATE	AMT ₹
R/Y SHIMLA	3.220	289.00	930.58
BROCCOLI	2.155	389.00	838.29
LEHSUN CH	3.060	430.00	1315.00
ADRAK	1.680	200.00	336.00
HARI DHANI	1.965	90.00	176.85
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TOMATO	8.265	70.00	578.55
HARI MIRCH	1.540	100.00	154.00
DRA GAJAR	2.080	80.00	166.40
POTATO	0.610	0.00	0.00

7077.17
GATE IN
 ROUND OFF 0.00
 NO. 315 -0.17
NETE 12/11/24 7077.00
 KRISUMI CORPORATION
 Thank you, Have a Nice Day

for Pearl Daula

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD
Gurugram-122004, HR
Phone No. 9911077223
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10824005000814
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram-122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

DINE-IN
[TAX-INVOICE]

Token No. : 34
Invoice No. : 439/2425/83094
Date : 16/11/24 10:20:07 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SAMOSAs	20	19.00	380.00
Total			380.00
GST %(Base Amt.)	CGST	SGST	
5%(380)	9.5	9.5	
Amount Including GST:			399.00
Rounded Amount Recd.:			399.00
Cash			500.00
Change			-101.00

Rupees Three Hundred Ninety Nine Only

Cashier Name : Reena E&OE

Mobile No. 9990011651

GATE IN
NO. 3333
DATE: 16/11/24
KRISEMI CORPORATION
DULJIB

*Any reward earned within 24 hours
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



order 22-b5. Daula
Rao

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, 6rd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10822005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 220
Invoice No. : 428/2425/190533
Date : 14-11-24 1:32:48 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. HAL 3	385.00	1155.00	
Total			1,155.00
GST %(Base Amt.)	CGST	SGST	
5%(1,155)	28.88	28.88	
Amount Including GST:			1212.76
Rounded Amount Recd.:			1213.00
Cash			1,500.00
Change			-287.00
Rounding			0.24

*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



for Pearl

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD
Gurugram-122004, HR
Phone No. 9911077223
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10824005000814
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram-122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : A71
Token No. : 10/
Invoice No. : 439/2425/83929
Date : 17-11-24 11:41:54

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SAMOSAs	20	19.00	380.00
HSN/SAC: 996331-5%			GST Amt.:19
Total			380.00
GST %(Base Amt.)	CGST	SGST	
5%(380)	9.5	9.5	
Amount Including GST:			399.00
Rounded Amount Recd.:			399.00
Cash			500.00
Change			-101.00

Rupees Three Hundred Ninety Nine Only

Cashier Name : Reena E&OE

Mobile No. 8199912819

GATE IN
NO. 3333
DATE: 17/11/24
KRISEMI CORPORATION
DULJIB

*Any reward earned within 24 hours
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



for food & Samagri



Reliance Retail Limited
 RELIANCE SMART
 IRIS Broadway, Sector-85
 Katori Fresh India Pvt Ltd
 Gurgaon 122001 Haryana
 Customer Care: 18008910001 / 18001027302
 CIN No: U01100MH1999PLC120563
 GSTIN: 06AAUCP1718E1ZT
 FSSAI No -10819005000694

You have saved Rs. 202.00

TAX INVOICE

Original for Recipient
 Place of Supply & State Code: 06 HR
 Customer Type: UPD
 Date: 12/11/2024 12:41:23
 Store: TC74 Cashier: 50172393
 Bill No: 30
 Pos No: R139

HSN Code	Item Description	Net Price	Qty	Value
15149120	FORTUNE PRAYICH GHI... 1L PET	169.00	4	676.00
04059020	PATAJALI CURS GHI... 500 ml CBO	329.00	3	987.00
42022220	GREY COI CARUUS... BAG-224 X 17H 36	25.00	1	25.00

Items: 3 Qty: 8 1688.00
 Total Amount Paid 2000.00
 Net Amount Paid in CASH- 2000.00
 Change 312.00
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

GST Breakup Details					Amount (INR)
GST	Taxable Amount	CGST	SGST	CESS	Total Amount
1	643.84	16.08	16.08	0.00	676.00
2	903.54	54.23	54.23	0.00	1012.00
Total	1547.38	70.31	70.31	0.00	1688.00

PaymentRefNo# TC74139003012112024
 TaxInvoice# TC7413924538317
 Rone Card No. 050XXXX422 Rone Bal(Amount): 52.78
 Terms & Conditions Apply

317TC741390030000008



* Thank You for Shopping With Us *
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 Customer Care email: customer.care@reliance-retail.com
 Please refer to our Website: <https://reliance-retail.com/privacy-policy.html>
 for Privacy Policy
 A Dynamic Quick Response (QR) code is made available to the Recipient through a digital display

for event

EASY BASKET SUPERMARKET
 SHOP NO.GF 97-98, SAPPHIRE MALL 83
 SECTOR 83, GURUGRAM, HARYANA
 GSTIN:06AAHFE3479N1ZK
 Ph: 0124-4053864, 8447058698, 8527335117

TAX INVOICE

NAME: Bill No: CA60753
 Add: Date: 16/11/24
 PH: Time: 03:40 PM

Particulars	Qty	Mrp	Dis	Rate	Amount
ice cube 1kg	8	50.00	0.00	50.00	400.00

Tot Items: 8 Gross Amt: 400.00
 Tot Qty: 8 Bill Discount:
 Tax% Tax Amount TOT GST AMT:
 0.00 0.00 Ret Amt:
 Net Amt: 400.00

YOU HAVE SAVED:

Payment Details
 Cash Tended 400.00
 Balance Amount 0.00
 Credit Card 0.00
 Wallet Amount 0.00
 Credit Sales 0.00
 RRN Amount 0.00
 Current Bill Loyalty Points: 0.00
 Total Loyalty Points: 0.00
 Redeemed Loyalty Amounts: 0.00

THANK YOU *** PLEASE VISIT AGAIN ***

PAID IN FULL
 NO. 351
 DATE: 16/11/24
 KRISUMI CORPORATION
Kewal