

TOMATO PRIVATE LIMITED - FY 2023-24)

L-49 GROUND FLOOR LAXMIN NAGAR

KRISUMI CORPORATION PRIVATE LIMITED

Ledger Account

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53

1-Apr-23 to 31-Mar-24

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-------------|--------------------------------|--------------------------------|------------------|------------------|------------------|
| 1-Apr-23 | Cr Opening Balance | | | 32,465.00 | |
| ✓ 26-Apr-23 | Cr CATERING SALES @ 5 % | CATERING SALE <i>Disha</i> | TPL-2023-24/0010 | 1,523.00 ✓ | |
| ✓ 30-Apr-23 | Cr CATERING SALES @ 5 % | CATERING SALE <i>Disha</i> | TPL-2023-24/0011 | 1,523.00 ✓ | |
| ✓ 3-May-23 | Cr CATERING SALES @ 5 % | CATERING SALE <i>Disha</i> | TPL-2023-24/16 | 1,995.00 ✓ | |
| ✓ 9-Jun-23 | Cr CATERING SALES @ 5 % | CATERING SALE <i>Disha</i> | TPL-2023-24/43 | 1,628.00 - Paid | |
| 4-Jul-23 | Dr HDFC BANK | Receipt | 201 | | 1,628.00 |
| 31-Aug-23 | Cr CATERING SALES @ 5 % | CATERING SALE <i>Disha</i> | TPL-2023-24/88 | 1,628.00 ✓ | |
| 12-Sep-23 | Cr CATERING SALES @ 5 % | CATERING SALE <i>Disha</i> | TPL-2023-24/93 | 2,573.00 ✓ | |
| 2-Dec-23 | Cr CATERING SALES @ 5 % | CATERING SALE <i>Disha</i> | TPL-2023-24/153 | 1,628.00 ✓ | |
| 22-Dec-23 | Cr CATERING SALES @ 5 % | CATERING SALE <i>VishalRay</i> | TPL-2023-24/173 | 1,628.00 ✓ | |
| 24-Mar-24 | Cr CATERING SALES @ 5 % | CATERING SALE <i>Disha</i> | TPL-2023-24/231 | 1,628.00 ✓ | |
| | | | | 48,219.00 | 1,628.00 |
| Dr | Closing Balance | | | | 46,591.00 |
| | | | | 48,219.00 | 48,219.00 |

15,754.00

ordered by Disha Saw, for Guests - ~~on~~ Not Paid.

(Signature)
Ashok Kumar
Admin Head

(Signature)

(Signature)

(Signature)

(Signature)

Tax Invoice



TOMATO PRIVATE LIMITED

SHOP NO. 9 MMTCD DDA MARKET GEETANJALI ENCLAVE MALVIYA NAGAR

Phone no.: 9716106941 Email: mukeshbist001@gmail.com

GSTIN: 07AAECT4091A1ZL, State: 07-Delhi

| Bill To | Ship To |
|---|--|
| KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9306929582 GSTIN : 06AAECV0565A1ZR State: 06-Haryana | Customer Name:- Mr.Hemant Satija Place of supply: 06-Haryana Invoice No. : TPL-2023-24/0010 Date : 26-04-2023 |

| # | Item name | Quantity | Unit | Price/ Unit | Taxable amount | IGST | Amount |
|--------------|---------------------|----------|------|-------------|-------------------|----------------|-------------------|
| 1 | California Veg Roll | 3 | Rol | ₹ 450.00 | ₹ 1,350.00 | ₹ 67.50 (5%) | ₹ 1,417.50 |
| 2 | Delivery Charges... | 1 | Nos | ₹ 100.00 | ₹ 100.00 | ₹ 5.00 (5%) | ₹ 105.00 |
| Total | | 4 | | | ₹ 1,450.00 | ₹ 72.50 | ₹ 1,522.50 |

| Tax type | Taxable amount | Rate | Tax amount | Amounts: |
|----------|----------------|------|------------|-------------------------|
| IGST | ₹ 1,450.00 | 5% | ₹ 72.50 | Sub Total ₹ 1,522.50 |
| | | | | Round off ₹ 0.50 |
| | | | | Total ₹ 1,523.00 |
| | | | | Received ₹ 0.00 |
| | | | | Balance ₹ 1,523.00 |

Invoice Amount In Words

One Thousand Five Hundred Twenty Three Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : HDFC BANK, DLF GALERIA

Bank Account No. : 50200011628493

Bank IFSC code : HDFC0001202

Account holder's name : Tomato Private Limited

For, TOMATO PRIVATE LIMITED

**Varun
Modgill**

Authorized Signatory

 Digitally signed by
 Varun Modgill
 Date: 2023.04.26
 09:49:20 +05'30'