

**STATEMENT SUMMARY Apr-25 - KOTAK CC XX3766**

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>BUSINESS PROMOTION.</b>					
1	FNP	44	09-04-2025	900.00	
2	HALDIRAM	B49	09-04-2025	1150.99	
					<b>2050.99</b>
<b>EMPLOYEE ENGAGEMENT</b>					
					<b>0.00</b>
<b>SALES PROMOTION- F&amp;B</b>					
					<b>0.00</b>
<b>Printing &amp; Stationary</b>					
					<b>0.00</b>
<b>STAFF WELFARE-MIS STAFF WELFARE EXP</b>					
					<b>0.00</b>
<b>Rate Tax and Fees</b>					

<b>Total</b>	<b>2051.0</b>
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We understand your world

**HDFC BANK**  
 HALDIRAM RD439 UNITNO 02 GF147A  
 GURUGRAM HR

DATE : 2025-04-09 TIME : 12:45:41  
 ME CODE : 040261 TID : 42801116  
 BATCH NUM : 000001 INV. NUM : 000007  
 BILL NUM : 4390.000126866

**Sale**

\*\*\*\*\*3/06 Chip  
 EXP DATE : XX/XX CARD TYPE : VISA  
 PIN ID : 63770788/1 APP: Visa Credit  
 CID: A0000000031010 TVR: 080048000  
 I: 6800 TC : 93F83670E9542F4  
 APPR CODE : 112931 RRN : 00000000023

**BASE AMT. : INR 1150.99**

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 \*\*\*\* MERCHANT COPY \*\*\*\*  
 Plusus v1.49.3 MT HDFC  
 PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

**pine labs**

**paytm**

Payment Successful

**₹900**

Paid at RITU FOODS  
 24, Sector -84 road ,VIP ,India ,Elan Miracle  
 From Kotak Bank

Auth-Code : 752857  
 09 Apr 2025, 12:52 06 PM  
 RRN - 509912396860

Payment Details

Txn ID 202504090111100001167113  
 16515088886  
 Order ID 20250409125153000160  
 26196054  
 Card No. ....3766  
 Bank MID SPR000001239463  
 Bank IID PR905/62  
 AID A0000000031010  
 Acquiring Bank RBL Bank  
 Card Type VISA  
 App Label Visa Credit  
 Transaction Type SAI E  
 Serial No 1J75248D21263  
 MID KxFUSE45012127609820  
 TID 26196054

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.  
 Customer Copy  
 PAYTM POS Version 1.0.0.0

for not bill

**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. : B49  
 Token No. : 71  
 Invoice No. : 439/2526/05277  
 Date : 09/04/25 12:45:01 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
KAJU KATLI 1KG MA 1		1096.1	1096.19
HSN/SAC: 21069099	5%		GST Amt:54.8
<b>Total</b>			<b>1,096.19</b>

GST % (Base Amt.)	CGST	SGST
5%(1,096.19)	27.4	27.4

**Amount Including GST: 1150.99**

**Rounded Amount Recd.: 1151.00**

**Credit Card 1,150.99**

**3766**

**Rupees One Thousand One Hundred Fifty One Only**

**Cashier Name : Reena 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**

Tax Invoice

for not bill



RITU FOODS (Franchisee of FNP)

Ritu Foods(Franchise of Fnp)  
 Ground floor Shop No. BG-97  
 Conscient One Mall Sector 109  
 Gurgaon-122017  
 GSTIN/UIN: 06AGAPG6085D1ZQ  
 State Name : Haryana, Code : 06

Buyer  
M/s Retail Customer.

Invoice No: 44	082, ELAN MIRACLE	Date: 09-04-2024	084, GURUGRAM, HARYANA-122004
Delivery Note	Mode/Terms of Payment		
Supplier's Ref.	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		

Terms of Delivery

Sl.No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	Orchid & Roses Flower arrangement		1 NOS	900.00		900.00
	<b>GST</b>					
	<b>Total</b>					<b>₹ 900.00</b>

Amount Chargeable (in words)

**INR Nine Hundred only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
<b>Total</b>			<b>00.00</b>		<b>00.00</b>	

Tax Amount (in words) : **INR**

for Ritu Foods

Authorised Signatory

This is a Computer Generated Invoice