

Aditya Bharati

From: Vineet Nanda
Sent: Thursday, November 25, 2021 2:40 PM
To: Aditya Bharati
Cc: Kamal Bhalla
Subject: Re: bills for the approval

Ok.

Thanks & Regards,
Vineet Nanda

From: Aditya Bharati <aditya.bharati@krisumi.com>
Sent: 25 November 2021 12:24
To: Vineet Nanda <nanda@krisumi.com>
Subject: bills for the approval

Dear Sir,

As discussed with you, request you to kindly approve the attached bills of amount Rs19,758/- towards client entertainment.

Client name: Vikram Singh Mangrola

Bought two units

Tower-A, 2004 (3LDL+S)
Tower-C, 1606 (2LDK)

Best Regards,
Aditya Bharati | AGM - Sales
KRISUMI CORPORATION
Krisumi Sales Lounge
Sector 36A | Gurugram – 122004
Mob: +91 9592666627 | Tel: +91 124 4776600
E-mail: aditya.bharati@krisumi.com

AB

ok



>> RECEIPT <<
DLF CyberCity Developers
GST No=06AACCD3572H1ZS
CYBERHUB
4413 / 4_WHEELER
PP21-DARSHAN
In : 11 Nov 2021 18:55-M02
Out : 11 Nov 2021 23:44-PK2
Dur : 4 Hour(s) 49 Minute(s)

Parking Chg Rs. 250

CYBER HUB
PARKING CHARGES IS
INCLUSIVE OF GST@18%

TBC-007: Cyber Hub Gurgaon

BTB MARKETING (P) LTD
Unit of M/s BTB Marketing Pvt Ltd
K8, Ground Floor, Opposite Gateway
Towers
DLF Phase 2, Cyberhub
Gurgaon(122002), Haryana, India
TIN:-06601826911
GSTIN:- 06AADCB0331P1ZT
SAC:- 996331
FSSAI:- 10814005000774

Name: MR.ADITYA (M: 9592666627)

Date: 11/11/21 Dine In: 24
21:54
Cashier: BTB1290 Bill No.: 7631
Persons: 2

Item	Qty.	Price	Amount
The Veg Platter	1	675.00	675.00
Budweiser	6	495.00	2970.00
Magnum (500ml)			
Jw Black Label (60 MI)	3	575.00	1725.00
Soda	1	55.00	55.00
Crunchy Dahi Roll	1	295.00	295.00
Jw Black Label (30 MI)	2	345.00	690.00

Total Qty: 14 Sub Total 6410.00
SERVICE CHARGE 10% 641.00
SGST 2.5% 28.19
CGST 2.5% 28.19
VAT 18.9% 1119.54

Round off +0.08

Grand Total 8227.00

Thanks You, Visit Again

-----Original for Recipient-----

SOCIAL- CYBER HUB
Impresario Events And Hospitality Pvt Ltd
SHOP NO-C A, GROUND FLOOR,
DLF CYBER HUB, TOWER CCG,
GURGAON-122002,
TEL # 012-4423234

TAX INVOICE NO: SCHG385054

---REGULAR---

Date	Time	Table	1	2	3
11/11/21	22:45	25	PRAT		
DESCRIPTION	QTY	VALUE			
> DAL MAKHANI	1	260.00			
> TOOFANI PANEER	1	360.00			
> FRESH LIME SOJA	1	100.00			
> BREAD (L)	1	360.00			
BUNTSER 300ML	2	640.00			
CHUTNEY (30GMS)	1	25.00			
CHUTNEY (30GMS)	3	90.03			
BASIC AMOUNT:		2265.03			
ADL : SERV CHGS:		226.50			
NET AMOUNT:		2491.53			
VAT @18.90%		311.85			
CGST @2.50%		21.04			
SGST @2.50%		21.04			
GRAND TOTAL :		2845.00			

IT WAS A PLEASURE SERVE YOU
VAT NO : 06171943234
CIN NO : U92120MH2001PTC131164
GSTIN : 06AAAC17871E1ZL
SAC : 996331
FSSAI No.: 10E16005000237

Signature :

Pre-packed food articles of other
manufacturers which are served here are
for consumption within the restaurant
premises only.

iDine Version: 3.0.0.67

-----Original for Recipient-----

SOCIAL- CYBER HUB
Impresario Ent. And Hospitality Pvt Ltd
SHOP NO-04 A, GROUND FLOOR,
DLF CYBER HUB, TOWER 08C,
GURGAON-122002
TEL # 012-44232754

AX INVOICE NO: SCHG386644

---REGULAR---

Date	Time	Table	User	Pax
7/11/21	00:31	53	PRAVEENK	1

DESCRIPTION	QTY	VALUE
: ABRA KEBAB PLATTER	1	680.00
: TOKI WHISKY (S)	2	860.00
: TOKI WHISKY (L)	3	2580.00
: SODA	1	25.00
: RAITA (30GMS)	4	00.04
: BUDWEISER 330 ML (6)	1	1690.00
: CHAKHNA BITINGS TIFFIN	1	150.00
: DAL MAKHANI	1	280.00
: ADD EXTRA RICE	1	90.00
: CHOCOLATE BLOOD BATH	1	270.00

BASIC JUNT:	6625.04
ADD : SERV CHGS:	662.50

NET AMOUNT:	7287.54
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VAT @18.90%	1066.52
CGST @2.50%	41.13
SGST @2.50%	41.13

GRAND TOTAL :	8436.00
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IT WAS A PLEASURE SERVING YOU
VAT NO : 06171843234
CIN NO : U92120MH2001PTC131164
GSTIN : 06AAAC17871E1ZL
SAC : 996331
FSSAI No.: 10816005000237

Signature :

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