

10/22 EXP-01-23

Hoopu Super Mart
 Avl36 Shop No 4 Gurgarm (H
 GSTIN/UIN: 06HZDPK3377
 State Name: Haryana, Code

POS INVOICE
 Bill No.: 935
 Date: 12-6-2025
 SI Description Qty Rate Disc. Ar

1 Ice Cube			30.00	
Cash		10	300.00	
Cash Tended			300.00	
Balance				
Total Paid			300.00	

We declare that this invoice sh
 actual price of the goods describe
 all particulars are true and correct.

9599801432
 Have a Nice Day

10/22 EXP-01-23

Hoopu Super Mart
 Avl36 Shop No 4 Gurgarm (H
 GSTIN/UIN: 06HZDPK3377
 State Name: Haryana, Cod

POS INVOICE
 Bill No.: 932
 Date: 12-6-2025
 SI Description Qty Rate Disc. Ar

1 Ice Cube			30.00	
Cash		10	300.00	
Cash Tended			300.00	
Balance				
Total Paid			300.00	

We declare that this invoice sh
 actual price of the goods describe
 all particulars are true and correct.

9599801432
 Have a Nice Day

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Hoopu	935	12-06-2025	300	
2	Hoopu	932	12-06-2025	300	
3	Maa Annaourna	1119	13-06-2025	580	
4	Cash	1120	13-06-2025	500	
5	Cash	1117	13-06-2025	750	
6	Cash	1123	14-06-2025	1000	
7	Cash	1129	14-06-2025	400	
8	Cash	1131	15-06-2025	1000	
9	Cash	1134	16-06-2025	750	
10	Modern Bazar	929	14-06-2025	750	
Total				6330	

(Signature)

(Signature)
 (Date Admin - Admin)

CASH MEMO Brought of विक्रेता
 नकद पत्र

Sold To M/s
 क्रेता सर्वश्री Local market

No. क्रमांक Cash Date तिथि 16/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
		₹	P.
2	1cc slab	250	500
	tempo charge	250	250
GATE IN NO...1134 DATE...16/6/25 KRISUMI CORPORATION <i>(Signature)</i>			
TOTAL कुल जोड़			750

1. 500 का नोट 300
 आइटम का मूल्य 280
 580

Amo
 13-6-25
MAA ANNAPURNA BAKERY
 Shop No. 12, AVL Society
 Sector-36-A, Gurgaon

GATE IN
 NO...1119
 DATE...13/6/25
 KRISUMI CORPORATION
(Signature)

Goods Once Sold Will Not Be Taken Back
 ह. & O.E. भुल-चूक लेना देनी।
 Signature
 हस्ताक्षर

Contact Us

0124-7177940/7177866/7178684

8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online

Issai 10819005000234

ORIGINAL COPY TAX INVOICE
Bill No 24,086,929 Time 3:26:57 pm

Bill Date 14-Jun-2025 User: ALPANA

Customer Manoaj POS2
Mobile No: 8199912819

Address:

Description HSN @ Tax%
MKP Disc Rate Qty Amount

Amul Kool Cafe 200 Ml 0804@ 5
30.00 0.00 30.00 25.000 750.00

Total Qty : 25.000
Total : 750.00

Grand Total : 750.00

Pay By
Mobi:twik 750.00
Card No 684866085
Approval Code 684866085

GATE IN
NO.....1127
DATE.....14/06/25
KRISUMI CORPORATION

**** Point Expire Date 24 Months ****
Membership Details:

Value Collected in this bill : 38

Total Points Details :
Total Value Collected : 2,846.00
Total Value Redeem : 2,171.00
Balance Value: 675.00

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
714.29	2.50	17.86	2.50	17.86

E & OE.
Goods once sold will not be returned
Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
with Original Invoice
No Cash Refund only Exchange
*****Reg Off: *****

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 14/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
3	icc cube	250	750	
	tempo charge	250	250	
TOTAL कुल जोड़			1000	

GATE IN
NO.....1123
DATE.....14/6/25
KRISUMI CORPORATION

Signature हस्ताक्षर

Goods Once Sold Will Not Be Taken Back
E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 14/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
10	icc cube	40	400	
TOTAL कुल जोड़			400	

GATE IN
NO.....1129
DATE.....14/6/25
KRISUMI CORPORATION

Signature हस्ताक्षर

Goods Once Sold Will Not Be Taken Back
E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 15/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
3	icc slab	250	750	
	tempo charge	250	250	
TOTAL कुल जोड़			1000	

GATE IN
NO.....1131
DATE.....15/6/25
KRISUMI CORPORATION

Signature हस्ताक्षर

Goods Once Sold Will Not Be Taken Back
E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 13/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
1 kg	Nimboo	200	200	
10	icc cube	30	300	
TOTAL कुल जोड़			500	

GATE IN
NO.....1120
DATE.....13/6/25
KRISUMI CORPORATION

Signature हस्ताक्षर

Goods Once Sold Will Not Be Taken Back

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 13/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
02	icc slab	250	500	
	tempo charge	250	250	
TOTAL कुल जोड़			750	

GATE IN
NO.....1117
DATE.....13/6/25
KRISUMI CORPORATION

Signature हस्ताक्षर

Goods Once Sold Will Not Be Taken Back