



Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85 Bandha Village, Gurugram Gurugram -122004

State : Haryana State Code : 06 GSTIN : 06AAECN3446L1ZA email : support@modernbazaar.co.in



0124-7177940/7177866/7178684 8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP Order Online: www.modernbazaar.online fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE ***** Bill No 24,040,069 Time 12:09:32 pm

Bill Date 30-Sep-2024 User: RINKU POST Customer Pawan Mobile No:9728755734 Address: KRSUMI

Table with columns: Description, HSN @ Tax%, MRP, Disc, Rate, Qty, Amount. Lists items like Rbh Mushroom Pkt, Rbh Corn Dana P/Pkt, Amul Cheese Slice, etc.

Pay By Credit Card 3415.00 Card No 3766 Approval Code 37665

***** Points Will Expire After 2 Months ***** TOTAL SAVING: 206.00 Membership Details: Value Collected in this bill: 86

Total Points Details: Total Value Collected: 214.00 Total Value Redeem: 0.00 Balance Value: 214.00

TAX DETAILS Taxable Amt CGST SGST Tax Amt 8085 DATE 15491 KRSUMI COBORS 6.00 20.21 92.95

Scheme Details: Goods once sold will not be returned. Refund Exchange within 7 Days's & Perishable Goods will be Exchanged within 24 hrs with Original Invoice.

Paytm Payment Successful

₹3,415

NEW MODERN BAZZAR DEPTAL STORES PVT LTD Iris Broadway Sector 85 From Kotak Bank Card No 3766 Visa Credit (VISA) Auth-Code: 884018 30 Sep 2024, 12:09:19 PM

NET ₹ 3493.00 Thank you, Have a Nice Day

Table with columns: ITEM NAME, QTY, UNIT, RATE, AMT. Lists items like NOONHO, CARROT, PATTA, etc.

NET ₹ 3493.00 Thank you, Have a Nice Day

Table with columns: ITEM NAME, QTY, UNIT, RATE, AMT. Lists items like NOONHO, CARROT, PATTA, etc.

NET ₹ 3493.00 Thank you, Have a Nice Day

Table with columns: ITEM NAME, QTY, UNIT, RATE, AMT. Lists items like NOONHO, CARROT, PATTA, etc.

NET ₹ 3493.00 Thank you, Have a Nice Day

Table with columns: ITEM NAME, QTY, UNIT, RATE, AMT. Lists items like NOONHO, CARROT, PATTA, etc.

paytm

Payment Successful

₹5,904

29 Sep 2024, 02:24:15 PM
Auth-Code : 514505
RRN - 000000000051

Paid at Tusaj Lifestyle Pvt Ltd

Tall House Udyog Vihar Phase 4

Customer Details ASHOK YADAV

Name

Payment Details
2024092901096000000471560
Txn ID 37851200299

Order ID 20240929142650000051
25705389

Card No DQX734
Bank MID 63248785

Bank TID A0000000031010
514505

AID HDFC Bank Limited
Acquiring Bank VISA

App Code Visa Credit
Card Type SALE

App Label 1494606453

Transaction Type

Serial No YuntYum38010338361808

MID 25705389

TID

I agree to pay as per card issuer agreement. Thank
You PIN Verified OK Signature not required

Total sales from this Device

No. of Successful Payments: 1

Total ₹5,904

Payment Details
Amount ₹5904.0
Time 02:24 PM
Payment Mode CARD
Merchant Copy Duplicate
PAYTM POS Version 1.0.0.0



Shreeple

for Mr. Jain Devar

Duplicate

NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)

Plot No. 52, Huda Market, Sector-45,

Gurgaon, Haryana-122003

Contact: 9811003492

9810023349/9810023359

noshi@noshi.in

noshi.in

GST: 06AACCT7015P1Z1
FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:
9911687043)
Adr: KRISUMI SALES LOUNGE SEC-
36 A
Locality: 12-15 PM

Date: 27/09/24 Delivery

11:47 Bill No.: 6347

Cashier: biller

Token No.: 1, 2

Item	Qty.	Price	Amount
Sashimi & Nigiri	1	1985.00	1985.00
Triple Box			
Classic Salmon Nigiri (4 Pcs),			
Classic Salmon Nigiri (4 Pcs),			
Tuna Nigiri (4 Pcs)	1	685.00	685.00
Tuna Nigiri (4 Pcs)	1	685.00	685.00
Braised Pork Belly	2	1130.00	2260.00
Regular Sticky Rice			
Total			4930.00

Total Qty: 4	Sub Total
Delivery Charge	200.00
Packaging Charges	493.00
CGST 2.5%	140.57
SGST 2.5%	140.57
Total	4930.00

GATE IN Grand Total ₹5904.00

DATE: 27/09/24
SKRISUMI CORPORATION
Tree Brands. Visit Yumyumtree.in



MSA

Cafe Herve

BILL: 10207982 DATE: 27/09/2024
TABLE: 99 TIME: 09:47
GST Invoice: COVER: S1

HSN/SAC Code: 996339
ISAKE NO SHIOYAKI 750.00
ISPOCY TUNA ROLL 750.00
ISPICY SALAMAN ROLL 890.00
IBUTA SOUGAYAKI 550.00
3TSUKURE TARE 890.00
ZOURRY RICE 990.00
ZHONKORI YAKISOBA 1100.00
IGOHAN RICE 200.00

Sub Total 5880.00
SGST 9% 532.12
CGST 9% 532.12
SURMOUNT CHARGE @10% 588.00
Adjustments -0.24

Debt Total 7652.00

KOT Nos: 144879 129548

GATE IN 9140

THE NO. OF PAYMENTS FROM THIS DEVICE
DATE: 27/09/24
SKRISUMI CORPORATION
36A, Sector 36, Gurugram, Haryana
9810023349/9810023359
PAN: AAJAF6852BK
GSTIN: 06AAJAF6852BK1Z1
FSSAI: 108140050000435

AXIS BANK

PLLOT NO 52 SECTOR 36/1 PARK PHASE 4
GURUGRAM - 122003
GSTIN:

DATE: 27/09/2024
SALE 3766
CARD: 3766 CHIP
TOTAL INR 7652.00

POWERED BY WORLDLINE

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. : 59
 Invoice No. : 439/2425/52597
 Date : 26/09/24 12:22 PM

Place of supply : 06 (HR)
 Description Qty Rate Amount

SPECIAL VEG. THAL 12 385.00 4620.00
 Total 4,620.00

GST %(Base Amt.) CGST 115.5 SGST 115.5
 5K(4,620) 115.5 115.5

Amount Including GST: 4851.00

Rounded Amount Recd.: 4851.00

Credit Card 3766 4,851.00

GATE IN
 Rupees Four thousand Eight Hundred Fifty One Only
 DATE: 26/09/24
 Cashier Name: KRISHNA DEVI

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



HDFC BANK
 We understand your world

DATE: 2024-09-26
 BRANCH: GURUGRAM HR
 TIME: 11:56:02
 TID: 42676769
 INV. NUM: 000810

BASE AMT.: INR 4851.00

*****3766
 EXP DATE: 12/13
 TAN ID: 597501777
 AID: 400000030010
 TSI: 0800
 PIN CODE: 136081

Chip
 CARD TYPE: VISA
 APP: Visa Credit
 TYP: 8080049000
 TC: 58708204970710
 BIN: 40000000859

BASE AMT.: INR 12621.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUES AGREEMENT
 **** CUSTOMER COPY ****
 Please VI 49.3 MT BPC
 Privacy Policy AS ON <https://www.pineblabs.com/pr>
 Privacy Policy Apply.

HDFC BANK
 We understand your world

DATE: 2024-09-26
 BRANCH: GURUGRAM HR
 TIME: 12:23:34
 TID: 42676769
 INV. NUM: 008190

BASE AMT.: INR 4851.00

*****3766
 EXP DATE: 12/13
 TAN ID: 597501777
 AID: 400000030010
 TSI: 0800
 PIN CODE: 136081

Chip
 CARD TYPE: VISA
 APP: Visa Credit
 TYP: 8080049000
 TC: 58708204970710
 BIN: 40000000859

BASE AMT.: INR 4851.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUES AGREEMENT
 **** CUSTOMER COPY ****
 Please VI 49.3 MT BPC
 Privacy Policy AS ON <https://www.pineblabs.com/pr>
 Privacy Policy Apply.

This is not a TAX INVOICE
 For Information only
 CHINA CLUB
 InterGlobe Air Transport Ltd.
 Ground floor, Tower "C"
 Global Business Park
 Mehrauli Road, Gurgaon-122002 (HR)
 T: +91 (0) 124 2566000
 Regd. Off. : 3rd Floor,
 Dr. Bopal Das Bhawan, 28
 Barakhamba Road New Delhi-11000
 CIN:U62200DL2009PLC196031

INV. NO. :
 C/N NO. :
 CHK. NO. : T0000012TABLE : 2
 CHK. DATE : 06/09/2024VERS: 0
 CHK. TIME : 11:48 CI TIME: 11:49
 CASHIER : SUMAN BHATTI : 1
 STL TIME : 11:49

QTY	DESCRIPTION	AMOUNT
2	CHK CELERY	3180.00
2	LAMB CH BLK BEAN SC	3900.00
2	GREENS DYS SC	2040.00
2	VEGETABLE NODDLES	1520.00
2	MIX VEG RICE	1380.00
Sub Total		12020.00
CGST @2.5 %		300.50
SGST @2.5 %		300.50
Debit Total		12621.00

Whether Tax is Payable under
 reverse charge No
 TIN/VAT No.: 06181831313
 GSTIN: 06AACT11684F2ZP
 SAC : 996331 FOOD & BEVG SERVICES
 Authorised Sig.

HDFC BANK
 We understand your world

DATE: 2024-09-26
 BRANCH: GURUGRAM HR
 TIME: 12:23:34
 TID: 42676769
 INV. NUM: 008190

BASE AMT.: INR 4851.00

*****3766
 EXP DATE: 12/13
 TAN ID: 597501777
 AID: 400000030010
 TSI: 0800
 PIN CODE: 136081

Chip
 CARD TYPE: VISA
 APP: Visa Credit
 TYP: 8080049000
 TC: 58708204970710
 BIN: 40000000859

BASE AMT.: INR 4851.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUES AGREEMENT
 **** CUSTOMER COPY ****
 Please VI 49.3 MT BPC
 Privacy Policy AS ON <https://www.pineblabs.com/pr>
 Privacy Policy Apply.

pineblabs

labs K/08-24

Payment
 Payment Successful
₹9,526

DEPARTMENTAL STORES PVT LTD
 101, 102, 103, 104, 105, 106
 Sector 85
 Gurgaon, Haryana
 India

Account No: 478294
 Branch: 478294
 Branch Name: 478294

Payment ID: 24034743
 Transaction ID: 24034743

App Code: 1494337354
 App Name: MODERN BAZAAR
 App Version: 1.0.0

Serial No: 11227510
 Transaction Type: SALE

Card No: 4300000000000000
 Card Type: VISA
 Cardholder Name: SAIRAM

Merchant ID: 11227510

modern bazaar
 department store
New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 1st Floor His Broadway Sec-85
 Baudha Village, Gurugram
 Gurugram -122004
 State: Haryana State Code: 06
 GSTIN: 06AAECN344611ZA
 Email: support@modernbazaar.co.in
 ENJOY SHOPPING WITH MODERN BAZAAR
 CELEBRATING 50 YEARS WITH YOU!

Contact Us

0124-7179440/7177866/7178684
 8285383582



SCAN & DOWNLOAD MODERN BAZAAR APP
 Order Online: www.modernbazaar.online
ISSAI
 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24,034,743 Time 2:14:38 pm
 Bill Date 03-Sep-2024 User: PRAMJEET
 Customer: *****
 Description: *****
 MRP Disc Rate Qty HSN@Tax% Amount

Description	MRP	Disc	Rate	Qty	HSN@Tax%	Amount
Fortune Soya Health Refined So	720.00	72.00	648.00	1.000	1507@ 5	648.00
Wellfield Cornflour Powder 50	90.00	9.00	81.00	4.000	1108@ 12	324.00
Amul Pasteurised Butter 1 Kg Box	585.00	0.00	585.00	1.000	0405@ 12	585.00
Daawat Super Basmati Rice 1 Kg	215.00	32.25	182.75	1.000	1006@ 5	182.75
Mb Moong Dhuli Dal 1Kg	190.00	19.00	171.00	1.000	0713@ 5	171.00
MB CHANA DAL 500 GM	75.00	0.00	75.00	2.000	0713@ 5	150.00
Mb Moong Sabut 500Gm	85.00	8.50	76.50	1.000	0713@ 5	76.50
Mb Moong Sabut 500Gm	85.00	8.50	76.50	1.000	0713@ 5	76.50
Mb Rajma Jammu 1 Kg	160.00	16.00	144.00	1.000	0713@ 5	144.00
Mb Rajma Jammu 1 Kg	160.00	16.00	144.00	1.000	0713@ 5	144.00
Aashirvaad Besan 500Gm	83.00	0.00	83.00	2.000	1106@ 5	166.00
Daawat Super Basmati Rice 1 Kg	215.00	32.25	182.75	2.000	1006@ 5	365.50
Mb Malka Masoor Dal 1 Kg	130.00	13.00	117.00	1.000	0713@ 5	117.00
Wingreens Premium Veg Mayo 8	225.00	22.50	202.50	4.000	2103@ 12	810.00
Amul Cheese Slice 750 Gm 50 Pcs	440.00	0.00	440.00	4.000	0405@ 12	1760.00
Mdh Dal Makhani Masata 100 G	75.00	11.25	63.75	1.000	0910@ 5	63.75
Mdh White Pepper Powder 100 G	226.00	33.90	192.10	1.000	0910@ 5	192.10
Mdh Lal Mirch Powder 100Gm	66.00	0.00	66.00	1.000	0904@ 5	66.00
Catch Saunf Powder 100 Gm	75.00	7.50	67.50	1.000	0909@ 5	67.50
Mdh Garam Masata 100 Gm	105.00	15.75	89.25	1.000	0910@ 5	89.25
Mdh Pav Bhaji Masata 100 Gm	88.00	13.20	74.80	1.000	0910@ 5	74.80

DEBIT CARD
₹9,526
 DEPARTMENT OF BANKING
 DEPARTMENT OF BANKING
 DEPARTMENT OF BANKING

Payment Details
 Date: 03 Sep 2018
 Time: 11:00:00 AM
 Amount: 9526.30
 Card No: 21003414190
 Bank: MD
 Appr Code: 1122/510
 Card Type: 632716/7
 Serial No: 4128294
 Transaction Type: 1122/510
 MID: 190433/284
 Visa Credit: 190433/284
 Visa: 1122/510

Mdh Haldi Powder 100gm	46.00	6.90	39.10	1.000	0910@ 5
Catch Coriander Powder 100g	46.00	4.60	41.40	1.000	0909@ 5
Mdh Kitchen King 100 Gm	92.00	13.80	78.20	1.000	0910@ 5
Mdh Kashmiri Mirch 100 gm	129.00	19.35	109.65	1.000	0904@ 5
Mdh Kitchen King 100 Gm	92.00	13.80	78.20	1.000	0910@ 5
Mdh Rajmah Masala 100 Gm	87.00	0.00	87.00	1.000	0910@ 5
Namaste India Cow Dhee 500gm	435.00	0.00	435.00	1.000	0910@ 5
Shao Xing Hua Tiao Chiew-Cooking	400.00	0.00	400.00	1.000	4059@ 12
Saffola Honey Active Made With S	475.00	0.00	475.00	1.000	2209@ 18
CHEF URBANO CHILLI FLAKES 10	150.00	0.00	150.00	1.000	0409@ 5
Naturesmith Arawian 7Spice 50g	149.00	14.90	134.10	1.000	0904@ 5
Urban Flavours Barbecue Seasoning	120.00	0.00	120.00	1.000	0710@ 5
Urban Flavours Chicken Seasoning	120.00	0.00	120.00	1.000	2103@ 5
Naturesmith Five Spice Powder 1	149.00	14.90	134.10	1.000	0910@ 5
Roopak Zeera Sabut 200gm	240.00	24.00	216.00	1.000	134.10
Master Chow Dark Soup Sauce 210	69.00	0.00	69.00	1.000	0910@ 5
Total Qty:			2103@ 12		
Total:			138.00		
Pay By Credit Card			56.000		
Grand Total:			9526.30		

GATE IN
 NO. 1858
 DATE: 03/09/18
 KRISUMI ROBOTICS CORPORATION

Total Value Collected: 0
 Total Value Referred: 0
 Balance Value: 0

Taxable Amt	GST	IGST	CGST	SGST	Total
4832.67	2.80	100%	2.80	140.82	4976.09
338.98	6.00	117.67	6.00	217.67	562.65
				30.81	30.81

Goods once sold will not be returned.
 Return for change will not be entertained.
 Perishable Goods will be exchanged within 24 hrs
 No cash refund only Exchange
 No cash refund only Exchange
 New Modern Bazaar Dept Store Pvt Ltd.
 18 B, Community Centre, Bissal Lake,
 Ph No: 91 11 41669777
 CIN NO: 052199912013PTC251948
 *** Thanks For Visiting ***