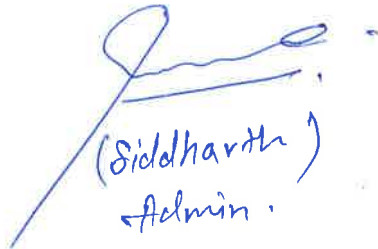


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	mcd	118	06-09-2024	1150.00	REFRESHMENT FOR GUEST
2	theobroma	4993	08-09-2024	1487.00	REFRESHMENT FOR GUEST
3	bikanerwala	8020	09-09-2024	1030.00	REFRESHMENT FOR GUEST
4	noshi	5694	10-09-2024	7105.00	REFRESHMENT FOR GUEST
5	mcd	162	09-09-2024	388.00	REFRESHMENT FOR GUEST
6	mcd	2880	28-08-2024	534.00	REFRESHMENT FOR GUEST
7	nh8 nakhrola	0051	04-09-2024	1449.00	REFRESHMENT FOR GUEST
8	raj juice	338	23-08-2024	460.00	REFRESHMENT FOR GUEST
9	mordern bazzar	716	08-09-2024	809.00	REFRESHMENT FOR GUEST
10	noshi	5614	08-09-2024	7105.00	REFRESHMENT FOR GUEST
11	cash	1786	29-08-2024	440.00	REFRESHMENT FOR GUEST
12	harish	2918	10-08-2024	420.00	REFRESHMENT FOR GUEST
13	haryana	02	11-09-2024	4454.00	REFRESHMENT FOR GUEST
14	haryana	03	11-09-2024	9312.00	REFRESHMENT FOR GUEST

36143.00


(Siddharth)
Admin.

HARYANA KISAN
KISAN MANDI SAPPHIRE-83 MALL
8383083151

BILL#:2 11/09/24 17:35:11
ITEM NAME QTY/WT @RATE AMT ₹

KHIRA CHIN	8.025	59.00	473.47
SHIMLA	6.930	119.00	824.67
R/Y SHIMLA	2.065	299.00	617.43
POTATO PAH	3.075	49.00	640.67
CARROT	2.540	69.00	175.26
HARI MIRCH	2.000	129.00	258.00
ADRAK	1.000	329.00	335.58
TOMATO	8.000	69.00	553.72
ONION	8.000	65.00	574.92

GST @ 0.00 4453.72
ROUND OFF 0.00
NET GATE IN 4454.00

#ITEMS:9 Qty:8 Twt:52.525
Thank you,Have a Nice Day

GATE IN NO. 1954
 DATE 11/09/24
 KRISUM CORPORATION

HARYANA KISAN
KISAN MANDI-SAPPHIRE-83 MALL
8383083151

BILL#:2 11/09/24 17:35:11
ITEM NAME QTY/WT @RATE AMT ₹

KHIRA CHIN	8.025	59.00	473.47
SHIMLA	6.930	119.00	824.67
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ADRAK	1.000	329.00	335.58
TOMATO	8.000	69.00	553.72
ONION	8.000	65.00	574.92

GST @ 0.00 4453.72
ROUND OFF 0.00
NET GATE IN 4454.00

#ITEMS:9 Qty:8 Twt:52.525
Thank you,Have a Nice Day

GATE IN NO. 1954
 DATE 11/09/24
 KRISUM CORPORATION

HARYANA KISAN
KISAN MANDI-SAPPHIRE-83 MALL
8383083151

BILL#:3 11/09/24 17:52:10
ITEM NAME QTY/WT @RATE AMT ₹

BEANS	3.000	129.00	387.00
CHUKKUNDER	5.075	49.00	248.67
MATAR	3.050	399.00	1216.95
PATTA GOBH	6.180	69.00	426.42
LEHSUN CH	3.530	439.00	1549.67
PUDINA	1.040	199.00	206.96
MASHROOM	19.000	59.00	1121.00
PANEER	11.800	279.00	3293.59
PALAK	5.180	79.00	409.22
HARI DHANI	1.135	399.00	452.86

GST @ 0.00 9312.34
ROUND OFF 0.00
NET GATE IN 9312.00

#ITEMS:10 Qty:19 Twt:39.995
Thank you,Have a Nice Day

GATE IN NO. 1955
 DATE 11/09/24
 KRISUM CORPORATION

HARYANA KISAN
KISAN MANDI-SAPPHIRE-83 MALL
8383083151

BILL#:3 11/09/24 17:52:10
ITEM NAME QTY/WT @RATE AMT ₹

BEANS	3.000	129.00	387.00
CHUKKUNDER	5.075	49.00	248.67
MATAR	3.050	399.00	1216.95
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PUDINA	1.040	199.00	206.96
MASHROOM	19.000	59.00	1121.00
PANEER	11.800	279.00	3293.59
PALAK	5.180	79.00	409.22
HARI DHANI	1.135	399.00	452.86

GST @ 0.00 9312.34
ROUND OFF 0.00
NET GATE IN 9312.00

#ITEMS:10 Qty:19 Twt:39.995
Thank you,Have a Nice Day

GATE IN NO. 1955
 DATE 11/09/24
 KRISUM CORPORATION



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No. : 83/2425/00142918
 Bill Date & Time : 10-08-2024 12:06:15
 Delivery Date & Time : 10-08-2024 12:06:15

PO No-

GSTIN : 06AABCH2910G1Z3

CIN : U15412DL2003PTC119541

FSSAI : 1081005000600

PAN : AABCH2910G

Email : sapphire83@harishbakery.com

Staff Id HARIOM

Address : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED

Address : SEC-36 A GURUGRAM

:

: Haryana State Code : 06

State : Haryana

PAN No. :

GSTIN :

Place of Supply : Haryana

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED

Address : SEC-36 A GURUGRAM

:

Phone No. : 9996300337

State : Haryana State Code : 06

GSTIN :

Place of Supply : Haryana

Item Description	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	Cess Amt.
Harish Almond Eggless Cake 250Gm	190590	2	EA	101.69	0.00	203.38	9%	18.30	9%	18.30	0%	0	0
Harish Vanilla Tea Cake 250Gm	190590	2	EA	76.27	0.00	152.54	9%	13.73	9%	13.73	0%	0	0
Total :		4				355.92		32.03		32.03		0	0

Amount In World Rupees Four Hundred Nineteen and Paise Ninety EightOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD

ADDRESS : NEW COLONY MODE GURUGRAM

A/c No. : 50200020378022

IFSC Code : HDFC0000583

GST Base Amount	355.92
Total GST Amount	64.06
Final Payment	0
Round Off Amount	0.02
Discount Amount	0.00
Total Bill Amount	420.00

Terms & Conditions:

1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
2. Goods once sold will not be taken back.
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
4. All disputes are subject to Gurugram courts jurisdiction only.
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	18	32.03	32.03	0.00	0	0.00	64.06

Declaration

We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign:

GATE IN
 NO. 1625
 DATE. 10/08/24
 KRISUMI CORPORATION
Sachin

(Company Seal)

Authorised Signatory
 E&OE



BILL/CASH MEMO

M: 8586008111

!! जय श्री श्याम !!

RAJ JUICE CORNER

All Types of Biscuits, Chocolates, Cake, Namkeen, Ice Cream & Ice Cube, Cold Drinks & All Bakery Items etc.

Gurgaon-Sohna Road, Main Bazar Chowk, Badshahpur, Gurgaon

N. 338

35

Date. 23/8/24

S. *lekm*

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	P.
<i>S. Stov u o o</i>	<i>1 Box</i>	<i>460</i>	<i>460</i>	<i>-</i>
TOTAL		<i>460</i>	<i>-</i>	<i>-</i>

GATE IN

NO. *1750*

DATE. *24/08/24*

KRISUMI CORPORATION

Rohit.

Requirement of Dr. Reena Mani

गर्दियों में जूस, आईस्क्रीम, आईस-क्यूब ड्रिंक के ऑर्डर बुक किये जाते हैं।

C. E.

For **RAJ JUICE CORNER**

Signature



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

GATE IN

1872
NINO NAKHRA SEC-81A GURUGRAM
DATE 09/09/2024
KRSUMI CORPORATION
CASH/BILL

NO.000051 0 SLM- 0 04-09-24
DUPLICATE COPY

DESCRIPTION	QTY	RATE	AMOUNT
MUTTER PANEER	2.00	180.00	360.00
KADHAI PANEER	1.00	220.00	220.00
DAL FRY	1.00	100.00	100.00
DAL TADKA	1.00	120.00	120.00
PLAIN ROTI	1.00	100.00	100.00
OTHERS	15.00	20.00	300.00
MUTTER NAAN	4.00	45.00	180.00
SUB_TOT	IM= 7	Q=25.00	1380.00

CGST @ 2.50% ON 1380.00 34.50
SGST @ 2.50% ON 1380.00 34.50
TOTAL GST 69.00

BL.TOT(ROUNDED) **CASH 1449.00**

THANK YOU! VISIT AGAIN--HAVE A NICE DAY
C 6 20:46:43 M/C NO 1

Name: MOHIT BHUTANI (M:
9911687043
Adr: KRISUMI SALES LOUNGE SEC-
36 A
Locality: 13TH FLOOR
KRSUMI CORPORATION

Date: 08/09/24 Delivery
11:28
Cashier: biller Bill No.: 5614
Token No.: 1

Item	Qty.	Price	Amount
(v) Veg Sushi Hexa Box (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs)	1	2985.00	2985.00
(v) Veg Sushi Hexa Box (v) Southern California (4 Pcs), (v) Southern California (4 Pcs), (v) Southern California (4 Pcs), (v) Southern California (4 Pcs), (v) Southern California (4 Pcs), (v) Southern California (4 Pcs)	1	2985.00	2985.00
Total			5970.00

Total Qty: 2	Sub Total	5970.00
Delivery Charge		200.00
Packaging Charges		597.00
CGST 2.5%		169.18
SGST 2.5%		169.18

Round off -0.36
Grand Total ₹ 7105.00
Paid via Other [CASH]

Thank You!
Scan QR to explore other Yum Yum
Tree Brands or visit yumyumtree.in



NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)

Plot No. 52, Huda Market, Sector-45,
Gurugram, 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: 12:30 PM

Date: 10/09/24
11:46
Cashier: biller Bill No.: 5694
Token No.: 1

Item	Qty.	Price	Amount
(v) Veg Sushi Hexa Box	1	2985.00	2985.00
(v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs)			
(v) Veg Sushi Hexa Box	1	2985.00	2985.00
(v) Southern California (4 Pcs), (v) Southern California (4 Pcs), (v) Southern California (4 Pcs), (v) Southern California (4 Pcs), (v) Southern California (4 Pcs), (v) Southern California (4 Pcs)			
Total			5970.00

Total Qty: 2	Sub Total	5970.00
Delivery Charge		200.00
Packaging Charges		597.00
CGST 2.5%		169.18
SGST 2.5%		169.18

FSSAI No - 13321001001364
THEOBROMA FOODS PVT LTD
Theobroma, Shop No. 29, Plot No.15,
NN Mall, Mangalam Place, Sector-3,
Rohini, New Delhi - 110085
GSTIN-07AACCT0588K1Z1
Customer Care No-8182881881

Tax Invoice

Invoice No. : ROHI-24-024993
Inv. Date : 08-09-24 15:09:18
Customer Name sandeep
Contact No : 9996300337

Takeaway

Description	HSN/SAC	Qty	Rate	GST%	Amount
Eggress Dutch Truffle Cake [1kg]	19059010	1	1,250.0	18%	1,250.00
Carry Bag	48191090	1	10.00	18%	10.00
Total					1,260.00
CGST					113.40
SGST/UTGST					113.40
Net Total					1,487.00
Rounding-off					0.20
Cash					-1,500.00
Change					13.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,260.00	9.00	113.40
SGST	1,260.00	9.00	113.40

GATE IN
NO. 1022
DATE: 10/09/24
KRISUMI CORPORATION
Theobroma Foods Pvt. Ltd.
CIN No: U05190MH2004PT0246202

I/We hereby certify that the goods mentioned in this invoice are warranted to be of nature and quality which it/these purports/supported to be

GATE IN 1933 ✓
 NO. 09187124
 DATE 09/09/2024
 KRISUMI CORPORATION is
 162

Connaught Plaza Restaurants Pvt. Ltd.
 Shop no. 1&2 GF Zone 2,
 Elan Miracle Mall sec 84,
 Gurugram.-122004
 State Code - 06
 Ph No 9773604366
 McDelivery: www.mcdeliveryonline.com
 GSTIN - 07AAACC1201E1ZN
 UZSAI No 10B24005001090

Service: RESTAURANT SERVICES(SAC-996331)
 Tax Invoice

Crew id 51679 - ANKIT

CROSS REFERENCE OF PAYMENT
 INV# 3140303001002223
 Payment Mode : Cash
 Transaction Date : 09/09/2024 16:46:12

ORD #02 - REG #1 - 09/09/2024 16:46:12

QTY ITEM	TOTAL
1 McSpicy Paneer*	189.00
1 McVeggie*	102.00
1 Butter Paneer Grilled	99.00

Sub Total 370.00
 CGST@2.5% 9.25
 SGST @2.5% 9.25

Take-Out Total 388.50
 Rounding Adjust 0.50
 Total Rounded 388.00
 Cash Tendedred 500.00
 Change 112.00

TOTAL INCLUDES GST OF 18.50

CIN No. : U74899DL1995PTC070306
 Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction
 Above Items Served are not for re-sale
 Thank you please come again
 Web: <https://www.mcdindia.com>
 Feedback Email: customer@del.in.mcd.com
 Feedback: <https://mcdindia.com/feedback>
 Pursuant to Notfn No.17/2021- CT (R) dtd 18.11.2021, GST to be collected by E-Com operator for transactions done through their platform"



 Your feedback is important to us!
 Tell us about your experience at
<https://mcdindia.com/feedback>

Alternatively scan this QR code:



Your order number is
2880

Connaught Plaza Restaurants Pvt. Ltd.
 30/4 and 30/4A, Double Storey,
 Ashok Nagar, Tehar-II Delhi - 110018
 State Code - 07
 Phone No - 8376902651
 McDelivery: www.mcdeliveryonline.com
 GSTIN - 07AAACC1201E1ZN
 UZSAI No. 13319011000171
 Tax Invoice

Service: RESTAURANT SERVICES(SAC-996331)
 Crew id 1 - Kiosk User

CROSS REFERENCE OF PAYMENT
 INV# 3140143028012636
 Payment Mode : UPI
 Transaction ID : 63860436283191
 Transaction Date : 28/08/2024 15:32:59

ORD #80 - CSD #28 28/08/2024 15:32:59

QTY ITEM	TOTAL
1 EVM McVeg*	221.00
1 Fanta McFloat*	
1 Med Fries*	
1 McSpicy Pnr Wrap*	205.00
1 Sm1 Fries*	83.00

Sub-Total 509.00
 CGST@2.5% 12.73
 SGST @2.5% 12.73

Eat-In Total 534.46
 UPI 534.46

TOTAL INCLUDES GST OF 25.46

CIN No. : U74899DL1995PTC070306
 Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction
 Above Items Served are not for re-sale
 Thank you please come again
 Web: <https://www.mcdindia.com>
 Feedback Email: customer@del.in.mcd.com
 Feedback: <https://mcdindia.com/feedback>
 Pursuant to Notfn No.17/2021- CT (R) dtd 18.11.2021, GST to be collected by E-Com operator for transactions done through their platform"



 Your feedback is important to us!
 Tell us about your experience at
<https://mcdindia.com/feedback>

Alternatively scan this QR code:





New 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

THANK YOU FOR SHOPPING WITH MODERN BAZAAR
'CELEBRATING 50 YEARS WITH YOU'

Contact Us

☎ 0124-7177940/7177866/7178684



8285383382



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

Jssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,035,716 Time 3:20:49 pm

Bill Date 08-Sep-2024 User: RINKU

Customer POS1

Description HSN @ Tax%
MRP Disc Rate Qty Amount

Twins English Breakfast Tea 0902@ 5
899.00 89.90 809.10 1.000 809.10

Total Qty : 1.000
Total : 809.10

Grand Total : 809.10

Tender Amount 1000.00
Balance Return : 190.90

Pay By
Cash 809.00

Card No 0

Approval Code 0

GATE IN
NO. 1918
DATE 08/09/24
KRISUMI CORPORATION

***** Points Will Expire After 2 Months *****

TOTAL SAVINGS 89.90

Membership Details :

Value Collected in this bill : 0

Total Points Details :

Total Value Collected :

Total Value Redeem .

Balance Value:

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
770.57	2.50	19.26	2.50	19.26

Scheme Details

BIKANERVALA

BikanerVala Gurugram Floor 95
New Town Square, Ground Floor
Pataudi Road, Sector 95A
Phone No : +91-9821591130
CustomerCare@bikanerVala.com
CustomerCare PH +91-11-47006735
GSTIN No. 06AAIEB6074131ZN

FSSAI No. 10821005001061

Tax Invoice

Customer Copy

TAKEAWAY

No : FS62INV 0048020 Term: FSP701

ID : BQP1027 (Mulash SDate: 09-09-24

Time 5:04:10 PM

Item	QTY/ Unit	Price (INR)	Amount (INR)
HSN/SAC			
Cookies Atta Namkeen 300g	2.000	135.59	271.18
19053100	PKT		
Dry Vanilla Cake 250g	2.500	139.83	279.60
19059010	NOS		
Dry Fruit And Nut Cake 250g	2	161.02	322.04
19053110	NOS.		

Total	872.88
Taxable Value	872.88
CGST	78.55
SGST/UT/ST	78.55
Total Tax	157.10
Total Amt	1029.98
Discount	0.02
Grand Total	1030.00

GST Details

Code	GST%	Taxable Value	GST Amt
SGST	9	872.88	78.55
CGST	9	872.88	78.55

Payment

Mode of Payment	Ref No	Date	Amount
Cash	Cash	09-09-24	1100
Cash	Cash	09-09-24	-70

Total Payment

for VIP Guest
for VIP Guest

Your Number is 113

Order No: 4112

Thanks for visiting BikanerVala
HAVE A NICE DAY

Your order number is

118

McDonald Plaza Restaurants Pvt. Ltd.
Shop no. 1&2 GF Zone 2,
Tan Miracle Mall sec 84,
Gurugram - 122004
State Code - 06
Ph No - 9773604366
McDelivery: www.mcdeliveryonline.com
GSTN - 06AAACC1201E1ZN
FSSAI No 1001005001090

Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew id 71458

GATE IN
NO. 1299
DATE 06.09.24
KRISUMI CORPORATION

CROSS REFERENCE NO. PAYMENT
INV# 314030300100151
Payment Mode : Cash
Transaction Date : 06/09/2024 18:20:22

ORD #18 RFG #1- 06/09/2024 18:20:22

QTY	ITEM	TOTAL
1	McAloo Tikki *	250.00
5	McSpicy Paneer*	845.00

Sub Total 1095.00