

CASH MEMO Bought of
 Invoice No. for events Date 28/10/24
 Sold To Local Market

Description	Rate	Amount	
		Rs.	P.
Ice (01 slabs)	250	250	
Tempo charges	250	250	
Total		500/-	

NO. 190
 DATE 28/10/24
 KRISUMI CORPORATION
 Signature: *[Signature]*

CASH MEMO Bought of
 Invoice No. _____ Date 29/09/24
 Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
02	Ice cube	250	500	
	Tempo	250	250	
Total			750/-	

NO. 2164
 DATE 29/09/24
 KRISUMI CORPORATION
 Signature: *[Signature]*

CASH MEMO Bought of
 Invoice No. CASH Date 25/10/24
 Sold To LOKAL MARKET

Qty.	Description	Rate	Amount	
			Rs.	P.
2	ICE SLABS	250	500	
1	TEMPO CHARGE	250	250	
Total			750	

NO. 188
 DATE 25/10/24
 KRISUMI CORPORATION
 Signature: *[Signature]*

CASH MEMO Bought of
 Invoice No. Cash Date 27/10/24
 Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
02	Ice Slabs	250	500	
01	Tempo Charge	250	250	
Total			750	

NO. 188
 DATE 27/10/24
 KRISUMI CORPORATION
 Signature: *[Signature]*

CASH MEMO Bought of
 Invoice No. for event buffet Date 19/10/24
 Sold To Local Market

Description	Rate	Amount	
		Rs.	P.
Ice Slabs (2)	250	500	
Tempo charges	250	250	
Total		750	

NO. 120
 DATE 19/10/24
 KRISUMI CORPORATION
 Signature: *[Signature]*

CASH MEMO Bought of
 Invoice No. CASH Date 26/10/24
 Sold To LOKAL MARKET

Qty.	Description	Rate	Amount	
			Rs.	P.
2	ICE SLABS	250	500	
1	TEMPO CHARGE	250	250	
Total			750	

NO. 181
 DATE 26/10/24
 KRISUMI CORPORATION
 Signature: *[Signature]*

CASH MEMO Bought of
 Invoice No. for events Date 29/10/24
 Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
01	Ice (01 slabs)	250	250	
02	Tempo charges	250	250	
Total			500/-	

NO. 205
 DATE 29/10/24
 KRISUMI CORPORATION
 Signature: *[Signature]*

CASH MEMO Bought of
 Invoice No. CASH Date 03/11/24
 Sold To LOKAL MARKET

Qty.	Description	Rate	Amount	
			Rs.	P.
1	ICE (01-SLABS)	250	250	
2	TEMPO CHARGE	250	250	
Total			500/-	

NO. 217
 DATE 03/11/24
 KRISUMI CORPORATION
 Signature: *[Signature]*

for HR team

PIZZAHUT
 Devyani International Ltd.
 PHD IRIS Broadway
 Shop No. G-145
 Ground Floor, Sec-85 Gurgaon
 Haryana
 POS, Haryana
 8929964559
 GSTIN NO.: 06AABCD534A129
 FSSAI NO.: 10819005001133
 Service Code Tariff: 996337

INVOICE
 V No.: P4002024012330 POS No.: 411104
 Ser No.: P4002024030670 token No.: 46
 Ser/Time: 10/25/2024 4:03:17 PM
 Off: VeeS Agg ID:
 Q No.: Source: P400
 Table No.: 0 Guest Name:
 *** TAKEAWAY ***

GATE IN
 NO. 120
 DATE 25/10/24
 KRISUMI CORPORATION

Description	Price	Qty.	Disc.	Amount
Country Feast New -MED	539.00	1	0	539.00
Country Feast New -MED	539.00	1	0	539.00
Indoori Paneer New -MED	539.00	1	0	539.00
Indoori Paneer New -MED	539.00	1	0	539.00
Indoori Paneer New -MED	539.00	1	0	539.00
Indoori Paneer New -MED	539.00	1	0	539.00
Country Feast New -MED	539.00	1	0	539.00
Country Feast New -MED	539.00	1	0	539.00
Country Bag W/L Medium	6.00	1	0	6.00
Tomato Ketchup Sachet	0.98	20	0	19.60

Total				3798.60
Total Amount (Before Tax)				3798.60
IGST @ 2.5%				95.00
CGST @ 2.5%				95.00
Gross Amount				3988.60
Round Off				-0.16
Net Amount				3988.44
Payments				
Debit Card				3988.44

Regd Off: F-2/7, Okhla Phase-1
 New Delhi - 110020
 Email Id: devyani@dil-rj.com
 Tel No: 011-41706720
 Fax No: 011-26813666



MEMO
 Invoice No. for Bina's office doqcoment
 Date 19/10/24
 Sold To CASH

Qty.	Description	Rate	Amount
54	San	10	540
Subhash® Total			540

Goods once sold will not be taken back E. & O.E.
 Signature

GATE IN
 NO. 127
 DATE 19/10/24
 KRISUMI CORPORATION



Total Qty: 3	Sub Total	4155.00
Delivery Charge		200.00
Packaging Charges		415.50
CGST 2.5%		119.26
SGST 2.5%		119.26
IGST 2.5%		119.26
Grand Total		5009.00

Paid via Other (Cash)
 Thank You!
 Scan QR to explore other Yum Yum Tree Brands or visit yumyumtree.in

CASH MEMO

Bought of
 Invoice No. _____ Date 30/10/24
 Sold To Local Market

Qty.	Description	Rate	Amount
01	Tee (01 Sabes)	250	250
02	Tempo charges	250	250
Subhash® Total			500

Goods once sold will not be taken back E. & O.E.
 Signature

GATE IN
 NO. 209
 DATE 30/10/24
 KRISUMI CORPORATION

Signature

Name: MOHIT BHUTANI (M)
 9911687043
 Adr: KRISUMI SALES LOUNGE SEC-36 A
 Locality: 12-15 PM
 Date: 23/10/24 Delivery 11:53
 Cashier: biller Bill No.: 7310
 Token No.: 1

GST: 06AACCT7015P1Z1
 FSSAI: 10818005000019
 Contact: 9811003492
 023349/9810023359
 noshi@noshi.in
 noshi.in

NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)



Plot No. 52 Huda Market, Sector-45, Gurgaon, Haryana-122003
 Contact: 9811003492
 023349/9810023359
 noshi@noshi.in
 noshi.in

For Sales Person
 Cashier
 Rakesh Manohar

for DJ. Reena Training purpose

GATE IN
 NO. 116
 DATE 18/10/24
 KRISUMI CORPORATION

PAWAN R
 9728739734
 Date: 18/10/2024
 Time: 15:30
 Bill No: 178345
 Counter: C1
 User: POS-1

S No	Qty	MRP	Unit Rate	Amt
1	5 STAR 21.5 GM.	10.00	9.75	390.00

Serial: _____
 Total Qty: 40
 FOC Qty: _____
 GST: _____

Please Pay **390.00**
 CASH: 390.00 || Amount Tendered: 500.00
 Returned: 110.00
 three hundred ninety rupees only

YOU SAVED
 Rs. 10 ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED ONLY EXCHANGE AFTER 10 PM WITHIN 3 DAYS

