


Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	mcDonald's	182	13-03-2025	9500	
2	Harish Bak.	5698	13-03-2025	3600	
			Total	13100	

Arjun

Arjun
(Admin - HR/69.00)

For ^{Birthday} Celebration Rec. HR

Tax Invoice HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED												
						Invoice No : 83/2425/00395698						
PO No-						Bill Date & Time: 13-03-2025 11:14:38 Delivery Date & Time :13-03-2025						
GSTIN : 06AABCH2910G1Z3 FSSAI : 1081005000600 Email : sapphire83@harishbakery.com						CIN : U15412DL2003PTC119541 PAN : AABCH2910G 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),						
<u>Customer details :- CUS-83033</u>						<u>Customer details :- CUS-83033</u>						
Name :KRISUMI CORPORATION PRIVATE LIMITED						Name :KRISUMI CORPORATION PRIVATE LIMITED						
Address :SEC-36 A GURUGRAM						Address :						
City : Haryana 06						Phone No. :9996300337						
State :Haryana						City :						
Pan No. :						State :						
GSTIN :						StateCode :						
Place Of Supply :Haryana						Pan No. :						
						GSTIN :						
Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess		
					Amt.	Value	%	Amt.	%	Amt.	%	Amt.
Black Forest Eggless Cake 1Kg	190590	4	EA	762.71	0.00	3050.84	9	274.58	9	274.58	0	0
Total :		4				3050.84		274.58		274.58		0
Amount In Word:-Rupees Three Thousand Six Hundred Only												
Amount of Tax subject to Reverse Charge :NO						GST Base Amount 3050.84						
Payment Mode :- Cash						Total GST Amount 549.16						
Company's Bank Details						Final Payment 0						
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD						Round Off Amount 0						
ADDRESS : NEW COLONY MODE GURUGRAM						Discount Amount 0.00						
A/c No. : 50200020378022						Total Bill Amount 3600						
IFSC Code : HDFC0000583												
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	274.58	274.58	0.00	0	0.00	549.16					
Declaration												
We declare that this invoice shows the actual price of the goods described and the all particulars are true and correct.												
Customer Sign:						(Company Seal)			For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED  13/03/25 Authorised Signatory E&OE			

DATE IN
NO.....148
DATE.....13/3/25
KRISUMI CORPORATION
(Signature)

Bsllhdy
Eod Hedy Cell bsdia

Your order number is

182 *Red. Hk*

Comraught Plaza Restaurants Pvt. Ltd.
Unit No GF-01, GF-01A and GF-02, IRIS
Broadway, Sector-85, Gurugram
Haryana 22 122004
State Code - 06
Ph: 9873722148

Mcde|ivery: www.mcdeliveryonline.com
GSTIN - 06AAACC1201E1Z1N
FSSAI No. 10822005000202

Service: RESTAURANT **SENOLIVORODJIMUSIS**
Tax Invoice: **SENOLIVORODJIMUSIS**
Crew id 71486 - SHIVANI **NI EAT& OI**

GROSS REFERENCE OF PAYMENT
INV# 3140214001044796
Payment Mode : Cash
Transaction Date : 13/03/2025 14:29:14

ORD #82 -REG #1- 13/03/2025 14:29:14
QTY ITEM TOTAL
180 McAlou fikki * 9000.00
180 Kelchup
1 NBC 0.00
Sub-Total 9000.00
CGST@2.5% 225.00
SGST @2.5% 225.00

Take-Out Total 9450.00
Total Rounded 9450.00
Cash Tendered 9500.00
Change 50.00
TOTAL INCLDLS GST OF 450.00

CIN No. : U74899DL1995PT070306
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) dttd 18.11.2021, GST to be collected by E-Com operator for transactions done through their platform"

GATE IN
NO. *182*
DATE: *13/03/2025*
KRISUMI CORPORATION
Shivani

Your feedback is important to us!
Tell us about your experience at
<https://mcdindia.com/feedback>
CRCYR-3CKCE-174DC-MCC44-CDC74-XCCY
Alternatively scan this QR code:



Thank you mcdindia.com

