

Kipika san fair parti : total am

① 21 anan - 1600

2 anan - 2800

3. cake - 950

4. Gift - 2799

5. Parking - 30

6. Buke - 800 (for guest)



ESTIMATE
गुरु कृपा

M. : 8851174935
8700116724

SHRI BIKANER MISTHAN BHANDAR

SWEETS | NAMKEE | BANGALI SWEETS | SNACKS | BACKERS

Circle Three Chowk, Main Sec-84-85 Road, Gurugram, Haryana

No. 001

Date 31/8/2023

S.No.	Particulars	QTY.	RATE	Amount
①	ढाकल	8kg	200	1600
②	कचोरी सब्जी	80P.	35	2800
				4400
GATE IN NO. 1125 DATE 31/8/23 KRISUM CORPORATION				
TOTAL				

E.&O.E.

For SHRI BIKANER MISTHAN BHANDAR

Goods once sold will not be taken back

Signature



Vinod Kumar : 9911360962
(Phone Pe, Paytm)

VINOD KUMAR

FLOWER DECORATION



Add : Aliyar (Dhana), Near Shani Mandir, Sec. 8, IMT Manesar, Gurugram

No. 337

Date... 31/8/23

M/s. Kirsumi

S. No.	Particulars	Qty.	Rate	Amount
01	garam	01	800	800
<p>GATE IN NO. 1175 DATE 31/8/23 KRISUMI CORPORATION</p>				
Total				800/-

E.&O.E.

For VINOD KUMAR

U Auth. Signatory

SHOPPERS STOP

START SOMETHING NEW

Shoppers Stop Ltd

SSL-SPAZE GURGAON
 TOWER A SPAZE I TECH PARK SECTOR 49
 GURGAON SOHNA EXPRESS WAY ..
 122002 GURGAON HR
 Tel :1244920000
 CIN : L51900MH1997PLC108798
 GSTIN : 06AABCS4383A1ZP

Date: 31/08/2023 Time: 13:44
 Cash Memo NO: 6388 Store: 184
 Register: 8 Till No: 71958
 Cashier: 7071958-Ashutosh Kumar

CASH MEMO



oT1131C411D11EGN4AXJWw0

Customer: 2210980151189227
 Krisumi Corporation
 Mobile No: *****611
 Email:zf@f.com
 RCM applicable (Yes/No): No

TAX INVOICE

Tax invoice no: 1001840080005977

Item	Description	MRP	Disc	Amount	Qty	Un/UQC
HSN/SAC Code	GST%					
8905652950449				ALLENSOLLYSLING		
2799	0	2799			1	U
42022210	SGST 9% CGST 9%					

TaxDesc.	Taxable	Rate	Tax
SGST 9%	2372.04	9%	213.48
CGST 9%	2372.04	9%	213.48

Total		426.96
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Total Amount	2799.00
Round off Amt	0.00
Cash	3000.00
Date & Time	31/08/2023 13:44
Total Tender	2799.00
Change Returned	201.00

DATE IN 1/27
 NO. 21/9/23
 KRISUMI CORPORATION

GATE IN

NO.....123.....

DATE..31/08/23.....

KRISUM CORPORATION

PARKING BILL

Total amount payable Rs.3
Vehicle Number : *****0.22
Vehicle Type : 2WH
Status : Fpaid
31/08/23 13:18:29
Duration: 0 Hrs 40 min 48 sec
Total Amount = Rs.30
Discount = -Rs.0
Payment Agent = -Rs.CASH
Electronically Paid= -Rs.0
Aoi Site=null[TWO WHEELER]
ENTRY = Rs.20

* PARKING AT OWNER'S RISK

This is a Parking ticket for Spaze iTech-Park"
[Parking Ticket inclusive of GST]

GSTIN: 06AANCS6595E1ZV

TAX INVOICE

Cake Desire

Sector 82 Manesar

CAKE DESIRE

SHOP NO:- 6&7 MAPSKO CASABELLA SHOPPING

ARCADE SEC-82, MANESAR GURUGRAM

PH. NO:- 8800708467

Date: 31/08/2023, 4:28:46 pm

Invoice: 21014

Source: Pos

Order Type: Take Away

ITEM	QTY	AMOUNT
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Chocolate Truffle Cake	1	904.76
cd		

SUB TOTAL	1124	904.76
CGST@2.5		22.82
SGST/UGST@2.5		22.82

Total : 950.00

Payment Mode: Cash: 950

Cashier: Cake Desire Sector 82 Manesar

GSTIN :- 06AJHPG1691B1ZM

FSSAI : 20819005004965

!!! Thank You Plz Visit Again !!!