

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Simran Sindhi	1427	03-03-2025	900	
2	Dwarka Flower	825	03-03-2025	800	
3	Zomato	1335	20-02-2025	9347.52	
4	Zomato	1336	20-02-2025	11.8	
			Total	11059.32	

*He Rouda Anu*

*Apdumw*

*Amu*

*(Admin - Admin ce)*

Since : 1999



ESTIMATE

SIMRAN

# SINDHI

NAMKEEN & DRY FRUITS

Since : 1999



9990507472, 9250808087  
Shop No. CG 4, Ground Floor, Arcadia Mall, Sector-49, Gurgaon  
M3M, Urbana Mall Shop No. F, 2, 009, Sector 67  
Sapphire Mall, Sector-49, Shop No. 1

FREE HOME DELIVERY ON MIN. ORDER Rs. 500/-

19/07 Farooq Roshan

900/2



900/2

GATE IN

NO.....

DATE.....

1427  
31/3/25  
KRISUMI CORPORATION

Ullah

So 8 CP'S Reti Jyoti

All Types of : **NAMKEEN**, **DRY FRUITS**, **COOKIES & Biscuits**  
SPECIAL ROASTED NAMKEEN

BILL / CASH MEMO

9818060233  
7982121656

# Dwarka Flowers

## Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s Krisumi  
Add. ....  
Mob.: .....

No. **825**  
Date 3-3-25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	bukc	1	800	800
TOTAL				800

GATE IN  
NO. 1428  
DATE 3/3/25  
KRISUMI CORPORATION  
*[Signature]*

*got cups, Rkt 2500 say.*

E. & O. E.

For **Dwarka Flowers**

Signature



MR. AKASH JAIN VIKAS

**Tax Invoice**  
ORIGINAL For Recipient

Ref. Mohit Jain

**Tax Invoice on behalf of -**

**Legal Entity Name :** BIG WONG HOSPITALITY PRIVATE LIMITED  
**Restaurant Name :** Big Wong  
**Restaurant Address :** Unit F112, 1st Floor, Sapphire, Sector 83, Gurgaon  
**Restaurant GSTIN :** 06AAGCB1271M1ZN  
**Restaurant FSSAI :** 10821005001292  
**Invoice No. :** 24ORUU8500010198  
**Invoice Date :** 20/02/2025

Ref. Shalini Jha

**Customer Name :** Shalini Jha  
**Delivery Address :** Krisumi Sales Lounge, Sector 36 A, Gurugram, 122004  
**State name & Place of Supply :** Haryana(6)

**HSN Code :** 996331  
**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
2 x Chicken in Kung Pao Sauce	1230	0	1230	2.5%	30.75	2.5%	30.75	1291.5
2 x Exotic Vegetables in Ginger Chilli Wine	1090	0	1090	2.5%	27.25	2.5%	27.25	1144.5
2 x Tofu in Kung Pao Sauce	1250	0	1250	2.5%	31.25	2.5%	31.25	1312.5
3 x Thai Basil Chilli Garlic Fried Rice Veg	1185	0	1185	2.5%	29.625	2.5%	29.625	1244.25
3 x Veg Hakka Noodles	1125	0	1125	2.5%	28.125	2.5%	28.125	1181.25
2 x Stir Fried Asian Greens	1050	0	1050	2.5%	26.25	2.5%	26.25	1102.5
2 x Lamb in Chilli Hoisin Sauce	1390	0	1390	2.5%	34.75	2.5%	34.75	1459.5
<b>Item(s) Total</b>	<b>8320</b>	<b>0</b>	<b>8320</b>		<b>208</b>		<b>208</b>	<b>8736</b>
Restaurant Packaging Charge	582.4	0	582.4	2.5%	14.56	2.5%	14.56	611.52
<b>Total Value</b>			<b>8902.4</b>		<b>222.56</b>		<b>222.56</b>	<b>9347.52</b>

**Amount (in words):** Nine Thousand Three Hundred Forty Seven Rupees And Fifty Two Paise Only

Amount of INR 9347.52 settled through digital mode/payment received against Order ID: 6627379722 dated 2025-02-20.

Supply attracts reverse charge : No

GATE IN  
NO.....1335.....  
DATE.....21/02/25.....  
KRISUMI CORPORATION

Ref. Mohit Jain

**For ZOMATO LIMITED**

Zomato PAN : AADCD4946L  
Zomato CIN : L93030DL2010PLC198141  
Zomato GST : 06AADCD4946L1ZE  
Zomato FSSAI : 10019064001810

Ref. Shalini Jha

Authorised Signatory

ORIGINAL FOR RECIPIENT



zomato.com  
info@zomato.com

**Tax Invoice**

**ZOMATO LIMITED**

Address: Pioneer Square, Tower 1- Ground to 6th Floor and Tower 2- 1st and 2nd Floors, Near Golf Course Extension, sector-62, Gurugram, Gurugram, Haryana, 122098  
State: Haryana  
Email ID: order@zomato.com  
Invoice No: Z25HROT007104538  
PAN: AADCD4946L  
CIN: L93030DL2010PLC198141  
GSTIN: 06AADCD4946L1ZE  
Invoice Date: 2025-02-20

**Customer Details**

Name: Shalini Jha  
Delivery Address: Krisumi Sales Lounge, Sector 36 A, Gurugram, 122004  
GSTIN: UNREGISTERED  
Place of Supply: Haryana(6)

**Service Details**

HSN Code: 999799  
Supply Description: Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6627379722				
	Order Date :2025-02-20				
1	Platform fee	10.00	0.90	0.90	11.80
	Total	10.00	0.90	0.90	11.80

Amount of ₹11.8 settled through digital mode/payment received against Order id (6627379722) dated (2025-02-20)

Tax is not payable on reverse charge basis

GATE IN  
NO.....1336.....  
DATE..21/02/25.....  
KRISUMI CORPORATION

For Zomato Limited  
  
Authorised Signatory