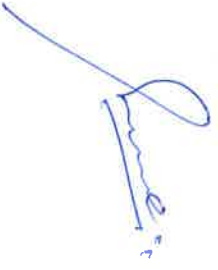
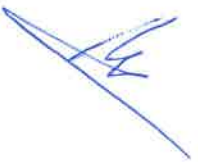


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	KWALTY	1343	27-09-2024	440	FOR GUEST
2	RELIANCE	82	22-09-2024	441	FOR GUEST
3	EASY	616	24-09-2024	570	FOR GUEST
4	MODERN	2085	22-09-2024	3330	FOR GUEST
5	HALDIRAM	142	25-09-2024	2426	FOR GUEST
6	HARISH	788	24-09-2024	1320	FOR GUEST
7	HARISH	773	22-09-2024	750	FOR GUEST
8					
9					
10					
11					
12					
13					
14					
15					
16					

9277



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

PO No-
 Invoice No : 83/2425/00200788
 GSTIN : 06AABCH2910G1Z3
 FSSAI : 1081005000600
 Email : sapphire83@harishbakery.com
 Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004
 CIN : U15412DL2003PTC119541
 PAN : AABCH2910G
 Staff Id : HARIOM
 Bill Date & Time: 24-09-2024 10:48:08
 Delivery Date & Time :24-09-2024

Details of Receiver(Billed to),
Customer details :- CUS-83033
 Name :KRISUMI CORPORATION PRIVATE LIMITED
 Address :SEC-36 A GURUGRAM
 City : Haryana 06
 State :Haryana
 Pan No. :
 GSTIN :
 Place Of Supply :Haryana
for quest Ref. Reena Sar

Details of Consignee/Customer(Shipped to),
Customer details :- CUS-83033
 Name :KRISUMI CORPORATION PRIVATE LIMITED
 Address :SEC-36 A GURUGRAM
 Phone No. :9996300337
 City :
 State :
 StateCode :06
 Pan No. :
 GSTIN :
 Place Of Supply :Haryana

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
Harish Almond Eggless cake 250Gm	190590	4	EA	110.17	0.00	440.68	9	39.66	9	0
Harish Fruit Cake 250Gm	190590	1	EA	84.75	0.00	84.75	9	7.63	9	0
Harish Vanilla Tea Cake 0Gm	190590	1	EA	84.75	0.00	84.75	9	7.63	9	0
Harish Walnut Crunch gless Cake 250Gm	190590	3	EA	127.12	0.00	381.36	9	34.32	9	0
Harish Banana Walnut 250Gm	190590	1	EA	127.12	0.00	127.12	9	11.44	9	0
Total :		10				1118.66		100.68		100.68

Amount In World:-Rupees One Thousand Three Hundred Twenty and Paise Two Only
 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 1118.66
Total GST Amount 201.36
Final Payment 0
Round Off Amount -0.02
Discount Amount 0.00
Total Bill Amount 1320.00

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	100.68	100.68	0.00	0	0.00	201.36

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

Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	18	100.68	100.68	0.00	0	0.00	201.36

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED
 Authorised Signatory E&OE



For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED
 Authorised Signatory E&OE



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

PO No-
 Invoice No : 83/2425/00198773
 GSTIN : 06AABCH2910G1Z3
 FSSAI : 1081005000600
 Email : sapphire83@harishbakery.com
 Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004
 CIN : U15412DL2003PTC119541
 PAN : AABCH2910G
 Staff Id : HARIOM
 Bill Date & Time: 22-09-2024 15:52:17
 Delivery Date & Time :22-09-2024

Details of Receiver(Billed to),
Customer details :- CUS-83033
 Name :KRISUMI CORPORATION PRIVATE LIMITED
 Address :SEC-36 A GURUGRAM
 City : Haryana 06
 State :Haryana
 Pan No. :
 GSTIN :
 Place Of Supply :Haryana

Details of Consignee/Customer(Shipped to),
Customer details :- CUS-83033
 Name :KRISUMI CORPORATION PRIVATE LIMITED
 Address :SEC-36 A GURUGRAM
 Phone No. :9996300337
 City :
 State :
 StateCode :06
 Pan No. :
 GSTIN :
 Place Of Supply :Haryana

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
KIC Ice cube 1 kg	22019010	25	PKT	28.57	0.00	714.28	2.5	17.86	2.5	17.86
Total :		25				714.28		17.86		17.86

Amount In World:-Rupees Seven Hundred Fifty Only
 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 714.28
Total GST Amount 35.72
Final Payment 0
Round Off Amount 0
Discount Amount 0.00
Total Bill Amount 750

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

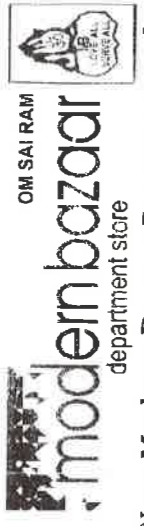
HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	17.86	17.86	0.00	0	0.00	35.72

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED
 Authorised Signatory E&OE

Customer Sign: **GATE IN NO. 2086**
 DATE: 22/09/24
 KRISUMI CORPORATION
Danger
for quest





OM SAI RAM
modernbazaar
 department store

New Modern Bazaar Departmental Stores Pvt Ltd.
 Shop No 1-12 LG Floor His 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!

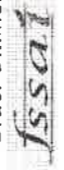
Contact Us

0124-177940/7177866/7178684



383382

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



10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24-038,531 Time 3:38:02 pm

Bill Date 22-Sep-2024 User: ADMIN
 Customer Manoj

Mobile No:8199912819
 Address:

Description MRP Disc Rate Qty Amount
 HSN @ Tax%

Cornitos Sizzin Jalapeno 140 Gm 2106@ 12
 90.00 0.00 90.00 25.000 2250.00

Haldiram Saited Peanut 200 Gm 2106@ 12
 55.00 0.00 55.00 5.000 275.00

Veeba Salsa 350 Gm 2103@ 12
 134.10 0.00 134.10 6.000 804.60

Total Qty: 36.000
 Total: 3329.60

Grand Total: 3329.60

Tender Amount 3500.00
 Balance Return: 170.40

Pay By Cash 3330.00

Approval GATE IN NO.2085

DATE:22/09/24 KRISUMI CORPORATION

Points Will Expire After 2 Months

TOTAL SAVING: 89.40

Membership Details: Value Collected in this bill: 126

Total Points Details: Total Value Collected: 150.00

Total Value Redeem: 0.00

Balance Value: 150.00

TAX DETAILS: Totalable Amt 2972.86

CGST % 6.00 Tax Amt 178.37 SGST % 6.00 Tax Amt 178.37

Scheme Details

E & OE.

Goods once sold will not be returned Refund Exchange with in 7 Days & Perishable Goods will be Exchanged within 24 hrs with Original Invoice

No Cash Refund only Exchange *****Reg Off : *****

New Modern Bazaar Dept Store Pvt Ltd, 18 B, Community Centre, Basant Lok, Ph No: +91 11 41669777

CIN NO: U52190DL2013PTC251948 *** Thanks For Visiting ***

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86

Phone No. 9999184655
 CIN: U74999HR1994PTC122349

GSTIN: 06AAACH3170K1ZP
 FSSAI No: 10820005000724

Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram -122001

Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No: 142
 Invoice No: 428/2425/145362

Date: 25-09-24 12:04:33 PM

Place of supply : 06 (HR)

Description Qty Rate Amount

SPECIAL VEG. THAL 6 385.00 2310.00

Total 2,310.00

GST (Base Amt.) 57.75 SGST 57.75

5%(2,310) 2425.50

Amount Including GST: 2425.50

Rounded Amount Recd: 2426.00

Cash Change for Audit's 500.00

Rounding for Ram Ref -74.00

Rupees Two Thousand Four Hundred Twenty Five Only

Cashier Name: Shalpal Singh

Mobile No.8199912819

*Any reward earned in this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S HAVE A NICE DAY NOW BUY ONLINE AT

https://www.haldiram.com/ FOR ANY QUERTES CALL +911147685219

Between(11:00 AM to 06:00 PM) On All working Days

For any feedback or complaints pls mail CustomerCare@haldiram.com

Scan below QR to get bill info



GATE IN NO.2085

DATE:25/09/24 KRISUMI CORPORATION

pled order for easy

Y BASKET SUPERMARKET

NO.GF 97-98, SAPPPIRE MALL 83

TOR 83, GURUGRAM, HARYANA

GSTIN:06AAHFE3479N1ZX

4-4053864, 8447058698, 8527335117

TAX INVOICE

Bill No: CA47616

Date : 24/09/24

Time: 11:03 AM

Item Qty Rate Amount

5 hq cloth clips 12pcs marvel 80.00 59.12 80.00 570.24

Gross Amt : 570.24

Bill Discount: 86.99

TOT GST AMT: 86.99

Ret Amt: 86.99

Net Amt : 570.00

SAVED: 69.76

GATE IN NO.2085

DATE:24/09/24 KRISUMI CORPORATION

Terms & Conditions :- Goods may be exchanged with in week only on the presentation of Cash Memo (limiting 13pm to 4pm). In case of any mistake please contact on same day.

E & OE For "QUALITY BAZAR"

111 Thanks 111 Osho Signature

Rs. Four Hundred Forty Only

YOU HAVE 360.00

G.TOTAL 100.00

1 PLATE BASSSE 250.00

2 (SPOC(S)) 120.00

Customer: CASH

Mobile User: f1aRG

MRP

Customer: CASH

Bill No: S

Date: 27

SHOP NO-G-82 SAPPPIRE MALL

SECTOR-83 GURUGRAM, HARYANA

Phone No. - 7065625181, 9717870910

E-Mail : kwaitlyunusapphires3@gmail.com

085CNP G0058A125

FSSAI NO. - 10820005000641



Requirement of DTI-learn shop

Reliance SMART

Customer Care: 18006910001 / 18001027382

CIN No:U01100MH1999PLC120563

YOU HAVE SAVED RS.414.00

TAX INVOICE

Place of supply & State Code: 06 HR

Customer: f1aRG

Date: 22/09/2024 18:08:41

Store: 1173 (Cashier: 61016338)

Bill No: 82

Pcs No: P113

Item Code Item Description MRP Qty Unit

33249010 1) GST @ 9.9 5.9 9.900x 59.00 9 441.00

PREPARE HSTV MTLCP 12PC XL HELIPES

Items: 1 Total Amount Paid 500.00

Net Amount Paid in Cash- 500.00

Change 59.00

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details----- Amount (INR)

GST 1% Taxable Amount 373.68

CGST 33.66

SGST 33.66

CESS 0.00

Total 441.00

Payment Ref No: 1074113008220302024

Invoice No: 13241231 #83

Item Code Item Description MRP Qty Unit

1) GST @ 9.9 5.9 9.900x 59.00 9 441.00

PREPARE HSTV MTLCP 12PC XL HELIPES

Items: 1 Total Amount Paid 500.00

Net Amount Paid in Cash- 500.00

Change 59.00

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details----- Amount (INR)

GST 1% Taxable Amount 373.68

CGST 33.66

SGST 33.66

CESS 0.00

Total 441.00

Payment Ref No: 1074113008220302024

Invoice No: 13241231 #83

Item Code Item Description MRP Qty Unit