



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.....

Date 02/09/23

Krisumi

S.No.	Particulars	QTY.	RATE	Amount
①	श्रीवत फोडो	8kg	320	2560
②	जलेबी	3kg	220	660
TOTAL				3220

GATE IN

1197

NO.....

02-9-23

DATE.....

KRISUMI CORPORATION

E.&O.E.

Goods once sold will not be taken back

For SHRI BIKANER MISTHAN BHANDAR

Signature

Krishna

SHRI BAKERS & CONFECTIONERS PVT LTD
SHOP NO-62-610, SECTOR-83
APPT: RE MALL GURUGRAM-122001
GST NO: 06ABCH2910G1Z3
ESSAI No. 10019005000121
Tax Invoice

Memorandum No: 12/607 12:54 PM 02-Sep-2023
User: Akash83

Qty Rate Amount
Sury Dairy 55g 1069010
85.00 595.00

Chocolate 90g 595.00
Chocolate 595.00

Total Qty: 7.600 Amt: 595.00

GATE IN

1190

NO..... Value..... 504.24

DATE..... 02-9-23 45.38

CRISUMI CORPORATION 45.38

Thanks Visit Again.*E & O.E

Harish Bakers & Confectioners Pvt. Ltd.

Sapphire Mall, Sector 83,,
GURUGRAM - 122052, HARYANA, India
Phone : 9953899888,9697444000
GSTIN No. : 06AABCH2910G1Z3

Invoice

Original / Duplicate / Triplicate

IRN No :	Transportation Mode : Air / Road / Sea
Tax Invoice No. : 83/Ob/23/43124	Veh.No. :
Invoice Date : 02-09-2023	Date & Time of Supply :
Order ID :	Place Of Supply : HARYANA

Details of Receiver :		Details of Consignee :	
Name : KRISUMI	Name :	KRISUMI	
Company Name :	Company Name :		
Address :	Address :		
State & State Code :	State & State Code :	State Code : 06	
GSTIN Number :	GSTIN Number :		
Mobile Number : 9996300337	Mobile Number :	9996300337	

Srl	Description of Goods HSN / SAC Code	Qty	Rate	Total	Disc	Taxable Value	CGST		SGST		IGST		Cess	
							@	Amt	@	Amt	@	Amt	@	Amt
1	Cake 19059010	1.00	2200.00	2200.00	0.00	1864.40	9.00	167.80	9.00	167.80				2200.00
		1.00		2200.00	0.00	1864.40		167.80		167.80		0.00		0.00

Cake 214

GATE IN 1192
NO.....
DATE..... 02-09-23
KRISUMI CORPORATION

Tax Name	Taxable	CGST	SGST	IGST
Output Gst @ 18% Inc	1864.40	167.80	167.80	0.00

Total	
Output Cgst @ 9%	167.80
Output Sgst @ 9%	167.80

User :- Hariom Advance against 0.00
Order:1000.00 , Ref:
AdvSO/2323107.0003, paytm:1200.00 Invoice Total 2200.00

Invoice Value (In Words) :-
Rupees Two Thousand Two Hundred Only

Certified that the Particulars given above are true and correct.

Electronic Reference Number :

Harish Bakers & Confectioners Pvt. Ltd.

Authorised Signatory :

SHOPPERS STOP

START SOMETHING NEW

Shoppers Stop Ltd

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

Date: 01/09/2023 Time: 16:36
 Cash Memo NO: 3285 Store: 184
 Register: 10 Till No: 71932
 Cashier: 7071932-Sunny .

CASH MEMO



oT1131C411F117E4AXJXTo

Customer: 2210980151236424
 ZEE Media
 Mobile No: *****000 *Waleet*
 Emaildd@gmail.com
 RCM applicable (Yes/No): No

TAX INVOICE

Tax invoice no: 1001840100003016

Item	Description	MRP	Disc	Amount	Qty	Un/UOC
HSN/SAC Code	GST%					
8903496193367						
	TH WALLET					
3299	0	3299			1	U
42023120	SGST 9% CGST 9%					

TaxDesc.	Taxable	Rate	Tax
SGST 9%	2795.76	9%	251.62
CGST 9%	2795.76	9%	251.62

Total 503.24

Total Amount 3299.00
 Round off Amt. 0.00
 ICICI UPI INTGRT INN 3299.00

Auth Code 361045813504 *1187*
 Transaction Type: Sale
 Entry Method: Keyed *01.9.23*
 Auth Time: 16:43
 Trace Number: 001778
TRISHUM CORPORATION

Date & Time : 01/09/2023 16:43
 Total Tender 3299.00
 Change Returned 0.00
 Total Number of Item / QTY 1/1

This document is tax invoice for supply of taxable goods and bill of Supply for supply of exempted goods
 GST No. printed on invoice will be final and any correction of GST No. of customer will not be accepted later.