Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	BIKANER	451	04-05-2024	450.00	
2	DANA CHOGA	301	22-05-2024	2126.00	
3	MORDERN BAZZAR	24012451	26-05-2024	497.00	
4	HALDIRAMS	428/2425/43393	26-05-2024	1575.00	
5					
6					
7					

4648.00

30/05/24.

OM SAI RAM

modern bazaar
department store

LOVE ALL SERVE ALL

New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris 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

0124-7177940/7177866/7178684

8285383382

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

fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,012,451 Time 10:51:29 am

Bill Date 26-May-2024 User: ALPANA
Customer POS2

Description				HSN @ Tax%
MRP	Disc	Rate	Qty	Amount
Fnv Water Melon P/Kg				0709@ 0
27.00	0.00	27.00	4.655	125.69
Fnv Ginger P/Kg				0703@ 0
224.00	0.00	224.00	0.565	126.56
Fnv Mint Leaf Pcs				0711@ 0
15.00	0.00	15.00	5.000	75.00
Fnv Blueberry Large 125Gm				0810@ 0
225.00	0.00	225.00	1.000	225.00

Total Qty : **11.220**
Total : **552.25**
10.00 % Discount Amount : 55.22

Grand Total : 497.03

Tender Amount 500.00
Balance Return : 2.97

Pay By
Cash **497.00**
Card No *0*
Approval Code *0*

GATE IN NO. 739 DATE 26/05/24 KRISUMI CORPORATION

***** **Points Will Expire After 2 Months** *****

TOTAL SAVING : 55.22

Membership Details :
Value Collected in this bill : 0

Total Points Details :
Total Value Collected :

Total Value Redeem :
Balance Value:

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
GST 0 % 497.03				

E & OE.
Goods once sold will not be returned
Refund Exchange with in 7 Days's &
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** *****"

SHOP NO

OPP

CASH/B

NO 03934

DESCRIPTION

SAMOSA 450.00
SUB-TOT 450.00

CASH 450

THANKS

GATE IN NO. 451 DATE 04/05/24 KRISUMI CORPORATION

Sector 83

TAX INVOICE

ORD NO. : 301
REF NO. : 8668

Order Number:
SECTOR83-1301

May 22, 2024 12:16 PM
Cashier: Sector83 ADMIN
Order No: 00DNCGS06178668
Generated At: May 22, 2024 12:16 PM

Order Id:
00DNCGS06178668

mr. 9990011651

Item	Rate	Amt.
Indian Veg Thali	375	2250
Sub Total		2250
Discount (@ 10%)		- 225

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2025	50.63
SGST @ 2.5%	2025	50.63
Total Charges/Taxes		101.25
GRAND TOTAL		2126.25
NET PAYABLE		2126

Payment Type
Invoice Currency INR

Thanks for ordering with us. Have a good day ahead :)

GATE IN NO. 702 DATE 22/05/24 KRISUMI CORPORATION

CASH PAID

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: U74899DL1994PTC05937
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10820005000724
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 330
Invoice No. : 428/2425/43393
Date : 26-05-24 12:25:16 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN SANDWICH+CH	15	100.00	1500.00
Total			1,500.00

GST %(Base Amt.)	CGST	SGST
5%(1,500)	37.5	37.5

Amount Including GST: 1575.00
Rounded Amount Recd.: 1575.00
Cash 1,600.00
Change -25.00

Rupees One Thousand Five Hundred Seventy Five Only

Cashier Name: AKSHIYA E&OE

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HAVE A NICE DAY
NOW BUY ONLINE AT
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On All working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com

Scan below QR to get bill info

GATE IN NO. 743 DATE 26/05/24 KRISUMI CORPORATION