

for Kato 2nd BDN

FSSAI No: 10822005000330
 THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN-06AACCT0588K123
 Customer Care No-8182881881

Tax Invoice
 Invoice No: IRIS-24-024475
 Inv Date: 11/04/24 2:28:41 P
 Customer Name: gt
 Contact No: 9874563212

Description	HSN/SAC	Qty	Rate	GST%	Amount
Eggless Fresh Cream Pineapple Cake [1kg]	19059010	1	1,300.00	18%	1,300.00
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.00	18%	1,250.00
Total					2,550.00
CGST					229.50
SGST/UTGST					229.50
Net Total					3,009.00
Offline Card					-3,009.00

Code	Base Amt	GST%	GST Amt
CGST	2,550.00	9.00	229.50
SGST	2,550.00	9.00	229.50

GATE IN
 NO GATE IN
 KRISUM CORPORATION
 Thank You!
 Theobroma Foods Pvt. Ltd.
 CIN No: U15100MH2004PTC146202
 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be

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 Gurgaon-122004
 GSTIN-06AACCT0588K123
 Customer Care No-8182881881

Tax Invoice
 Invoice No: IRIS-24-024365
 Inv Date: 11/03/24 2:56:58 P
 Customer Name: Elante Mall CHD
 Contact No: 9999999999

Description	HSN/SAC	Qty	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.00	18%	1,250.00
Total					1,250.00
CGST					112.50
SGST/UTGST					112.50
Net Total					1,475.00
Offline Card					-1,475.00

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

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STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
EMPLOYEE ENGAGEMENT					
1	Mcd	184	30-11-2024	5418.00	
2	The Obroma	26160	18-11-2024	3009.00	
3	Mcd	69179	04-11-2024	9450.00	
4	The Obroma	24365	03-11-2024	1475.00	
5	Sodhoi's	194894	04-11-2024	1360.00	
6	The Obroma	24475	04-11-2024	3009.00	
7	The Obroma	26167	18-11-2024	738.00	
					24459.00
MIS STAFF WELFARE EXP- PAINTRY					
8	Modern Bazaar	102791	18-11-2024	6989.00	
9	Modern Bazaar	523155	12-11-2024	7803.00	
10	Modern Bazaar	535205	04-11-2024	4000.00	
11	Modern Bazaar	29610	28-11-2024	9937.00	
12	Haryana Kisan mandi	5373	28-11-2024	8258.00	
13	Haryana Kisan mandi	5304	12-11-2024	5536	
14	Haryana Kisan mandi	5366	25-11-2024	11902	
15	Haryana Kisan mandi	5337	18-11-2025	9801	
16	Haryana Kisan mandi	5276	04-11-2024	10891	
17	Reliance Smart	17	28-11-2024	800	
18	Reliance Smart	20	28-11-2024	1000	
19	Modern Bazaar	427	24-11-2024	3439.95	
					80356.95
SALES PROMOTION-FOOD					
20	Harish Bak.	4379	21-11-2024	1125.00	
21	Domino's	64540	26-11-2024	4597.50	
22	Harish Bak.	80914	28-11-2024	240.00	
23	Harish Bak.	278667	25-11-2024	6800.00	
24	Harish Bak.	278669	25-11-2024	4400.00	
25	Harish Bak.	282774	30-11-2024	2700.00	
26	Haldiram	892	24-11-2024	6556.00	
27	Bakers oven	28441	21-11-2024	900.00	
28	Haldiram	228	01-11-2024	3274.24	
29	Haldiram	157	04-11-2024	715.68	
					31308.42
Rate Tax and Fees					
				Total	136124.4

Total 136124.4

FSSAI
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 Shop Number LG-134 Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACC0588K1Z3
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-24-026167
 Inv. Date : 11/18/24 1:45:13 P
 Customer Name: Pawan
 Contact No. : 9728755734

Takeaway

Description	HSN/SAC Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1/2kg]	19059010 1	625.00	18%	625.00
Total		625.00		625.00
CGST				56.25
SGST/UTGST				56.25
Net Total				738.00
Rounding-off				0.50
Offline Card				-738.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	625.00	9.00	56.25
SGST	625.00	9.00	56.25

GATE IN
 NO. 33
 DATE: 11/18/24
 KRISUM CORPORATION
 Dwyer

Theobroma Foods Pvt. Ltd.
 CIN No : U15100MH2004PTC146202
 I/We hereby certify that food/foods
 mentioned in this invoice is/are
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 which it/these purports/purported to be

for monthly for Best Holiday
 Your order number is
184

Connaught Plaza Restaurants Pvt. Ltd.
 Unit No GF-01, GF-01A and GF-02, IRIS
 Broadway, Sector-85, Gurugram
 Haryana ?? 122004
 State Code - 06
 Ph: 9873722148

McDelivery: www.mcdeliveryonline.com
 GSTN - 06AAACC1201E1Z3
 FSSAI No. 10822005000202
 Service: RESTAURANT SERVICES(SAC-996331)
 Tax Invoice

Crew id 72563 - SUMAN RAJAK

CROSS REFERENCE OF PAYMENT
 INV# 3140214001065634
 Payment Mode : Card
 Transaction ID : 63868543599128
 Transaction Date : 30/11/2024 11:36:15

ORD #84 -REG #1- 30/11/2024 11:36:15
 QTY ITEM TOTAL
 120 Pizza McPuff* 5160.00
 1 NBC 0.00

Sub-Total 160.00
 CGST@2.5% 129.00
 SGST @2.5% 129.00

Take-Over Total 5418.00
 Card 5418.00

TOTAL INCLUDES GST OF 258.00

CIN No. : U74899DL1995PTC070306
 Total Invoiced Amount is rounded off to
 next nearest Rupee for Cash Transaction
 Above Items Served are not for re-sale
 Thank you please come again

Web: https://www.mcdindia.com
 Feedback Email: customer@del.in.mcd.com
 Feedback: https://mcdindia.com/feedback
 "Pursuant to Notfn No.17/2021- CT (R)
 dtd 18.11.2021, GST to be collected by
 E-Com operator for transactions done
 through their platform"



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 https://mcdindia.com/feedback

Alternatively scan this QR code:



Thank you

American Express Cards

American Express Cards

3 for Birthdays & Annivers
FSSAI

FSSAI No : 10822005000330
 THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACC0588K1Z3
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-24-026160
 Inv. Date : 11/18/24 12:19:40 P
 Customer Name: Pawan
 Contact No. : 9728755734

Takeaway

Description	HSN/SAC Qty.	Rate	GST%	Amount
Eggless Fresh Cream Pineapple Cake [1kg]	19059010 1	1,300.00	18%	1,300.00
Eggless Dutch Truffle Cake [1kg]	19059010 1	1,250.00	18%	1,250.00
Total				2,550.00
CGST				229.50
SGST/UTGST				229.50
Net Total				3,009.00
Offline Card				-3,009.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	2,550.00	9.00	229.50
SGST	2,550.00	9.00	229.50

GATE IN
 NO. 35
 DATE: 11/18/24
 KRISUM CORPORATION
 P. Soman
 Theobroma Foods Pvt. Ltd.
 CIN No : U15100MH2004PTC146202
 I/We hereby certify that food/foods
 mentioned in this invoice is/are
 warranted to be of nature and quality
 which it/these purports/purported to be

8
 Your order number is
155

Connaught Plaza Restaurants Pvt. Ltd.
 Unit No GF-01, GF-01A and GF-02, IRIS
 Broadway, Sector-85, Gurugram
 Haryana ?? 122004
 State Code - 06
 Ph: 9873722148

McDelivery: www.mcdeliveryonline.com
 GSTN - 06AAACC1201E1Z3
 FSSAI No. 10822005000202
 Service: RESTAURANT SERVICES(SAC-996331)
 Tax Invoice

Crew id 69179 - BHAWANANEGI

CROSS REFERENCE OF PAYMENT
 INV# 3140214001062349
 Payment Mode : Card
 Transaction ID : 63866305932885
 Transaction Date : 04/11/2024 14:01:42

ORD #55 -REG #1- 04/11/2024 14:01:42
 QTY ITEM TOTAL
 180 McAloo Tikki * 9000.00
 1 NBC 0.00

Sub-Total 9000.00
 CGST@2.5% 225.00
 SGST @2.5% 225.00

Eat-In Total 9450.00
 Card 9450.00

TOTAL INCLUDES GST OF 450.00

CIN No. : U74899DL1995PTC070306
 Total Invoiced Amount is rounded off to
 next nearest Rupee for Cash Transaction
 Above Items Served are not for re-sale
 Thank you please come again

Web: https://www.mcdindia.com
 Feedback Email: customer@del.in.mcd.com
 Feedback: https://mcdindia.com/feedback
 "Pursuant to Notfn No.17/2021- CT (R)
 dtd 18.11.2021, GST to be collected by
 E-Com operator for transactions done
 through their platform"



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 https://mcdindia.com/feedback

Alternatively scan this QR code:



Thank you