

9818060233
7982121656

BILL / CASH MEMO

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 No. **129**

Add. Date 8-1-2025

Mob.:

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

E. & O. E. For **Dwarka Flowers**

For client: Ref. Disha Singh Signature

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Dwarika Flower	129	08-01-2025	800	
2	Bikaner	520	11-01-2025	475	
3	Bikaner	522	12-01-2025	600	
4	Haldiram	113911	10-01-2025	1546	
5	McDoland	275	30-12-2024	270	
6	Zomato	1200	09-01-2025	5502	
7	Zomato	8739	10-01-2025	893	
				Total	10086

Adhunik

(Adhunik - Adhunik - Zomato)

BILL OF CASH MEMO M.8851174935
8700116724

SHRI BIKANER MISTHAN BHANDAR
SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER
Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **522** Date: 12/1/25

M/s KRISUMI

Sr.No.	Description	Qty.	Rate	Amount
①	ब्रैड पमोडा	25	20	500
②	डिलेवरी	-	-	100
Total				600

GATE IN
NO. 939
DATE: 12/01/25
KRISUMI CORPORATION
[Signature]

for drivers
Ref Disha 24

E.&O.E. **FOR - SHRI BIKANER MISTHAN BHANDAR**
Goods once sold will not be taken Back **Authorized Signatory**

BILL OF CASH MEMO M.8851174935
8700116724

SHRI BIKANER MISTHAN BHANDAR
SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER
Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **520** Date: 11/1/25

M/s KRISUMI COP. SEC-36A

Sr.No.	Description	Qty.	Rate	Amount
①	सजावरी डिलेवरी	25	15	375
Total				475

GATE IN
NO. 931
DATE: 11/01/25
KRISUMI CORPORATION
[Signature]

for drivers.

E.&O.E. **FOR - SHRI BIKANER MISTHAN BHANDAR**
Goods once sold will not be taken Back **Authorized Signatory**



Abhishek Tomar Krisumi

Today at 3:58 pm



Res. Dixu Sam.

Zomato Food Order: Summary and Receipt

Order ID: 6491971200
 Order Time: 09 January 2025, 03:26 PM
 Customer Name: Abhishek Tomar
 Delivery Address: krisumi sales lounge, Sector 36A, Gurugram
 Restaurant Name: Haldiram's
 Restaurant Address: Unit 130-134, Ground Floor, IRIS Broadway, Sector 83, Gurgaon
 Delivery partner's Name: Ramakant

Item	Quantity	Unit Price	Total Price
Pav Bhaji	12	₹190	₹2,280
Chilly Paneer With Noodle	12	₹240	₹2,880
3-month Zomato Gold membership			₹30
Round off			₹0.20
Taxes			₹261.80
Restaurant Packaging Charges			₹40
Delivery charge subtotal			₹47
Platform fee			₹10
Free Delivery with Gold			(₹47)
Total			₹5,302

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f 1 January 2022 for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If in case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Haldiram's

zomato

GATE IN
 NO. 926
 DATE 10/01/25
 KRISUMI CORPORATION
 Rohit

Zomato Food Order: Summary and Receipt

Res. Mohit Sam

Order ID: 6512078739
 Order Time: 10 January 2025, 12:09 PM
 Customer Name: Mohit Bhutani
 Delivery Address: krisumi sales lounge, sector 36 A, Sector 36, Gurugram
 Restaurant Name: RollsKing
 Restaurant Address: Shop 008, Mapsko Shopping Arcade, Sector 83, Gurgaon
 Delivery partner's Name: Sandeep Kumar

Item	Quantity	Unit Price	Total Price
Mutton Seekh Kabab Roll	3	₹253	₹759
Taxes			₹41.25
Delivery charge subtotal			₹48
Restaurant Packaging Charges			₹30
Donate ₹5 to Feeding India			₹5
Platform fee			₹10
Round off			(₹0.25)
Total			₹893

GATE IN
 NO. 925
 DATE 10/01/25
 KRISUMI CORPORATION
 Rohit

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at contact@feedingindia.org.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

RollsKing

fssai

Lic. No. 10824005000494

zomato

fssai

Lic. No. 10019064001810

For VVIP Guest
For Guest

Your order number is **275**

Manuqul Plaza Restaurants Pvt. Ltd.
Shop no. 1&2 G- Zone 2,
Elan Miracle Mall sec 84,
Gurgaon - 122004
State Code - 06
PIN - 9173504336
Help/Inquiry: www.jucdeliveronline.com
FSSAI No-06AAAC1201E1ZM
FSSAI No-10824005001090

Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Order Id: 73501 SANDHYA

GROSS REFERENCE OF PAYMENT
PNR: 7140303002021034
Payment Mode: UPI
Transaction ID: 436522534340
Transaction Date: 30/12/2024 16:30:02

UPI: 675 RLS #2 - 30/12/2024 16:30:02
UPI ITEM TOTAL 258.00
6 Pizza McPuff* 258.00
Sub-Total 258.00
CGST @2.5% 6.45
SGST @2.5% 6.45
Take-Out Total 270.90
UPI 270.90
TOTAL INCLUDES GST 0 12.90

UPI: 675 RLS #2 - 30/12/2024 16:30:02
Total Invoice Amount is credited 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>
Transact to NetIn No: 172021-CI (C)
Date: 30/12/2024 GST No: 06AAAC1201E1ZM
I am operator for this order through their portal form.



Scan below QR to get bill info
Alternative scan this QR code:



GATE IN
NO. 9/9/10/15
DATE 09/10/25
KRISUMI CORPORATION

Ref. Dr. 275

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD
Gurgaon-122004, HR
Phone No. 9911077223
CIN: U74899HR1994PT02849
GSTIN: 06AAAC1201E1ZM
FSSAI No-06AAAC1201E1ZM
FSSAI No-10824005001090
Res Off. M. Nagesh Kumar, Jaulla
Def't. at your UPI Id: 675 RLS #2 - 30/12/2024 16:30:02
Web: www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 101
Invoice No. : 439/2425/113911
Date : 10/01/25 1:51:53 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PAO BHAJI	8	184.00	1472.00
Total			1,472.00

GST %(Base Amt.) CGST SGST
5%(1,472) 36.8 36.8
Amount Including GST: 1545.60
Rounded Amount Recd.: 1546.00

Cash 2,000.00
Change -454.00
Rounding 0.40

Rupees One Thousand Five Hundred Fourty Six Only
Cashier Name : Reena E&OE

Mobile No. 9873510384

*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
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On All working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com

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