

**TOMATO PRIVATE LIMITED - FY 2023-24)**

L-49 GROUND FLOOR LAXMIN NAGAR

**KRISUMI CORPORATION PRIVATE LIMITED**

Ledger Account

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr	Opening Balance		<u>32,465.00</u>	
✓ 26-Apr-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/0010	1,523.00 ✓	
✓ 30-Apr-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/0011	1,523.00 ✓	
✓ 3-May-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/16	1,995.00 ✓	
✓ 9-Jun-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/43	1,628.00 - Paid	
4-Jul-23	Dr	HDFC BANK	Receipt 201		1,628.00
31-Aug-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/88	1,628.00 ✓	
12-Sep-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/93	2,573.00 ✓	
2-Dec-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/153	1,628.00 ✓	
22-Dec-23	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Vishal Raj</i> TPL-2023-24/173	1,628.00 ✓	
24-Mar-24	Cr	CATERING SALES @ 5 %	CATERING SALE <i>Disha</i> TPL-2023-24/231	1,628.00 ✓	
				48,219.00	1,628.00
Dr		Closing Balance			46,591.00
				<u>48,219.00</u>	<u>48,219.00</u>

15,754.00

ordered by Disha Saw, for Guests' ~~200~~ Nos Bills.

*[Signature]*  
Ashok Kumar  
Admin Head.

*[Signature]*  
Disha

*[Signature]*  
Vishal Raj

*[Signature]*  
All  
Ade

## Tax Invoice



## TOMATO PRIVATE LIMITED

SHOP NO. 9 MMTC DDA MARKET GEETANJALI ENCLAVE MALVIYA NAGAR  
 Phone no.: 9716106941 Email: mukeshbist001@gmail.com  
 GSTIN: 07AAFCT4091A1ZL, State: 07-Delhi

Bill To	Ship To
<b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9306929582 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Customer Name:-Carrier Japanese Officials of the Company Carrier  Place of supply: 06-Haryana <b>Invoice No. : TPL-2023-24/93</b> <b>Date : 12-09-2023</b>

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	Exotic Veg Roll		5	Rol	₹ 450.00	₹ 2,250.00	₹ 112.50 (5%)	₹ 2,362.50
2	Delivery Charges...	996813	1	Nos	₹ 200.00	₹ 200.00	₹ 10.00 (5%)	₹ 210.00
<b>Total</b>			<b>6</b>			<b>₹ 2,450.00</b>	<b>₹ 122.50</b>	<b>₹ 2,572.50</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
IGST	₹ 2,450.00	5%	₹ 122.50	Sub Total ₹ 2,572.50
				Round off ₹ 0.50
				<b>Total ₹ 2,573.00</b>
				Received ₹ 0.00
				Balance ₹ 2,573.00

## Invoice Amount In Words

Two Thousand Five Hundred Seventy Three Rupees only

## Terms and Conditions

Thanks for doing business with us!

## Bank details:

Bank Name : KOTAK MAHINDRA BANK LIMITED, SHAKARPUR  
 Bank Account No. : 9911500015  
 Bank IFSC code : KKBK0005292  
 Account holder's name : Tomato Private Limited

For, TOMATO PRIVATE LIMITED

Authorized Signatory



IRN Number : 575856ffd7a47cdf71e08f5ed043663ea546c91b073c71473c11fc6b63bd2784