

**Paytm**

Payment Successful

**₹10,001**

01 Mar 2025, 01:08:14 PM

Auth-Code : 313133

RRN - 00000000575

Paid at HARISH BAKERS AND  
CONFECTIONERS PVT LTD

Sapphire Mall Sector 83 Sector 83,

**Customer Details**

Name ASHOK YADAV

**Payment Details**

Txn ID 202503010110700001025822

49091904220

Order ID 20250301130842000575

25823950

Card No .....3766

Bank MID EAR828

Bank TID 63342503

AID A0000000031010

Acquiring Bank HDFC Bank Limited

Card Type VISA

App Label Visa Credit

Transaction Type SALE

Serial No 1494334974

MID Harish06151794003098

TID 25823950

I agree to pay as per card issuer agreement. Thank

You PIN Verified OK. Signature not required.

Merchant Copy  
PAYTM POS Version 1.0.0.0

**Tax Invoice**  
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

*for Birthday & Anniversary  
Celebration*

Invoice No : 83/2425/00381865

PO No-

Bill Date & Time: 01-03-2025 13:05:19  
Delivery Date & Time :01-03-2025

GSTIN : 06AABCH2910G1Z3  
FSSAI : 1081005000600  
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541  
PAN : AABCH2910G  
Staff Id : KAILASH

*Ref. Jyotsna J.*

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

**Details of Receiver(Billed to),**

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED  
Address :SEC-36 A GURUGRAM  
City : Haryana 06  
State :Haryana  
Pan No. :  
GSTIN :  
Place Of Supply :Haryana

**Details of Consignee/Customer(Shipped to),**

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED  
Address :  
Phone No. :9996300337  
City :  
State :  
StateCode :  
Pan No. :  
GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess			
					Amt.	Value	%	Amt.	%	Amt.			
Paneer Bread pakoda	210690	150	EA	38.10	0.00	5715	2.5	142.88	2.5	142.88	0	0	0
Blue Berry Cake 1Kg	190590	4	EA	847.46	0.00	3389.84	9	305.09	9	305.09	0	0	0
<b>Total :</b>		<b>154</b>				<b>9104.84</b>		<b>447.97</b>		<b>447.97</b>		<b>0</b>	<b>0</b>

Amount in World:-Rupees Ten Thousand and Paise Seventy EightOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cards

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD  
ADDRESS : NEW COLONY MODE GURUGRAM  
A/c No. : 50200020378022  
IFSC Code : HDFC0000583

GST Base Amount	9104.84
Total GST Amount	895.94
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
<b>Total Bill Amount</b>	<b>10000.78</b>

**Terms & Conditions:**

1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
2. Goods once sold will not be taken back.
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
4. All disputes are subject to Gurugram courts jurisdiction only.
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
210690	5.0	142.88	142.88	0.00	0	0.00	285.76
190590	18	305.09	305.09	0.00	0	0.00	610.18

**Declaration**

We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.



For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign:

(Company Seal)

Authorised Signatory  
E&OE

GATE IN

NO.....1115.....

DATE.....01/03/25.....

KRISUMI CORPORATION

*(Signature)*