

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			32,465.00	
✓ 26-Apr-23	Cr CATERING SALES @ 5 %	CATERING SALE	TPL-2023-24/0010	1,523.00	
✓ 30-Apr-23	Cr CATERING SALES @ 5 %	CATERING SALE	TPL-2023-24/0011	1,523.00	
✓ 3-May-23	Cr CATERING SALES @ 5 %	CATERING SALE	TPL-2023-24/16	1,995.00	
✓ 9-Jun-23	Cr CATERING SALES @ 5 %	CATERING SALE	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	TPL-2023-24/88	1,628.00	
12-Sep-23	Cr CATERING SALES @ 5 %	CATERING SALE	TPL-2023-24/93	2,573.00	
2-Dec-23	Cr CATERING SALES @ 5 %	CATERING SALE	TPL-2023-24/153	1,628.00	
22-Dec-23	Cr CATERING SALES @ 5 %	CATERING SALE	TPL-2023-24/173	1,628.00	
24-Mar-24	Cr CATERING SALES @ 5 %	CATERING SALE	TPL-2023-24/231	1,628.00	
	Dr Closing Balance			48,219.00	1,628.00
					46,591.00
				48,219.00	48,219.00

15,759.00

ordered by Dishu Saw, for Guests' bills.

Ashok Kumar
Admin Head

Dishu Saw
Vishal Ray
All

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
KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9306929582 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	KRISUMI Place of supply: 06-Haryana Invoice No. : TPL-2023-24/173 Date : 22-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	Crystal Vegetable Dumpling		2	Pcs	₹ 225.00	₹ 450.00	₹ 22.50 (5%)	₹ 472.50
2	California Veg Roll		1	Rol	₹ 450.00	₹ 450.00	₹ 22.50 (5%)	₹ 472.50
3	Red Dragon Veg Roll		1	Pcs	₹ 450.00	₹ 450.00	₹ 22.50 (5%)	₹ 472.50
4	Delivery Charges...	996813	1	Nos	₹ 200.00	₹ 200.00	₹ 10.00 (5%)	₹ 210.00
Total			5			₹ 1,550.00	₹ 77.50	₹ 1,627.50

Tax type	Taxable amount	Rate	Tax amount	Amounts:
IGST	₹ 1,550.00	5%	₹ 77.50	Sub Total ₹ 1,627.50
				Round off ₹ 0.50
				Total ₹ 1,628.00
				Received ₹ 0.00
				Balance ₹ 1,628.00

Invoice Amount In Words

One Thousand Six Hundred Twenty Eight 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 : 3882f659f733b82db67393341988575e3f7c6cd0d95b3f5d36bbf9b46f0b2757