

for credit/cps

**SMART BAZAAR**  
 Reliance Retail Limited  
 SMART BAZAAR  
 GF FF Anchor Block 83,  
 Avenue sec 83 Gurugram, Manesar,  
 Gurugram, Haryana, 122004  
 Store contact no.1800 891 0001/1800 102 7382  
 CIN No:U01100MH1999PLC120563  
 Website:www.relianceretail.com  
 GSTIN:- 06AABCR1718E12T  
 FSSAI:- 10825005000863

Your Full Paisa Vasool  
 Save Savings Rs. 54.00

**TAX INVOICE**

\*\*\*\*\* Original for Recipient \*\*\*\*\*  
 Place of Supply & State Code: 06 HR  
 Customer Type: URD  
 Date:17/08/2025 14:16:31 Bill No:8  
 Store:TAI1 Cashier :61021282 Pos No:R106

HSN Code	Item Description	Net Price	Qty	Value
04039010	1) CGST @ 2.50% SGST @ 2.50%	14.10	60	846.00
	AMUL HASTI BUTTER MILK SPICED 200ML			

Items:1 Qty:60 846.00  
 Total Amount Paid 846.00  
 OnlineEFT x-3766-102481 846.00  
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	805.72	20.14	20.14	0.00	846.00
Total	805.72	20.14	20.14	0.00	846.00

PaymentRefNo# TAI1106000817082025  
 TaxInvoice# TAI110625503625  
 ROne Card No.:619XXX819 ROne Bal(Amount) :33.12  
 Terms & Conditions Apply

229TAI11060008000060

<AMOUNT INCLUSIVE OF APPLICABLE TAXES>  
 Customer Care # : 1800 891 0001/1800 102 7382  
 Customer Care email - customerservice@ril.com  
 \* Thank You for Shopping with us \*  
 Please refer to our Website link  
<https://relianceretail.com/privacy-policy.html>  
 for Privacy Policy  
 Store Managers Signature:  
 "Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"

NO. 156  
 DATE: 17/08/25  
 KRISUMI CORPORATION  
 Kulpenny

**SBI Payments**

R28021TAI1 Smart  
 TAI1 Smart Shop No Anchor Block  
 Avenue 83 sector  
 Gurgaon

DATE: 17/08/2025 TIME : 14:16:30  
 MID:02IN00000061311 TID: 21502680  
 BATCH: 000020 INV:01CE:000096

**EFT-SALE**

CARD NUM : xxxxxxxxxxxx3766 Chip  
 CARD TYPE : VISA  
 APPR CODE : 102481  
 RRN NO : 522914075018

AID : A00000000311010  
 LABEL : Visa Credit  
 TSI : 6800  
 TVR : 8080048000  
 TC : D68F702484F1CC75

AMOUNT : INR 846.00

PIN VERIFIED OK. SIGNATURE NOT REQUIRED

ASHOK YADAV /  
 I AGREE TO PAY AS PER CARD ISSUER  
 AGREEMENT Innoviti uniPAY NEXT  
 (ver1.0)  
 www.innoviti.com  
 uniPAY NEXT 8.0



\*\*\*\*\* MERCHANT COPY \*\*\*\*\*

**AXIS BANK**

R12152TC74 Reliance Fresh  
 TC74IRIS Broadway  
 Gurgaon

DATE: 20/08/2025 TIME : 14:00:39  
 MID:037111007910030 TID: 83373308  
 BATCH: 000837 INV:01CE:001678

**EFT-SALE**

CARD NUM : xxxxxxxxxxxx3766 Chip  
 CARD TYPE : VISA  
 APPR CODE : 798407  
 RRN NO : 523208573111

AID : A0000000031010  
 LABEL : Visa Credit  
 TSI : 6800  
 TVR : 8080048000  
 TC : 0BCCC3D484089694

AMOUNT : INR 1430.00

PIN VERIFIED OK. SIGNATURE NOT REQUIRED

ASHOK YADAV /  
 I AGREE TO PAY AS PER CARD ISSUER  
 AGREEMENT Innoviti uniPAY NEXT  
 (ver1.0)  
 www.innoviti.com  
 uniPAY NEXT 8.0



\*\*\*\*\* MERCHANT \*\*\*\*\*



Reliance Retail Limited  
 RELIANCE SMART  
 IRIS Broadway, Sector-85  
 Katori Fresh India Pvt Ltd  
 Gurgaon 122001 Haryana  
 Customer care: 18008910001 / 18001027382  
 CIN No:U01100MH1999PLC120563  
 GSTIN:- 06AABCR1718E12T  
 FSSAI No -10819005000863

You have saved Rs.339.00

**TAX INVOICE**

\*\*\*\*\* Original for Recipient \*\*\*\*\*  
 Place of Supply & State Code: 06 HR  
 Customer Type: URD  
 Date: 20/08/2025 14:00:39 Bill No:122  
 Store:TC74 Cashier :80823722 Pos No:R106

HSN Code Item Description Net Price Qty Value

04039010	1) CGST @ 2.50% SGST @ 2.50%	14.10	60	846.00
	AMUL HASTI BUTTER MILK SPICED 200ML			
04039010	2) CGST @ 9.00% SGST @ 9.00%	26.20	40	1128.00
	DAIRY DAIRY FLURD MILKCOFFEE 180 RL BTL			
33010020	3) CGST @ 2.50% SGST @ 2.50%	87.00	2	174.00
	DAIRY GULABRI PRM ROSE WATER 400ML PET			
42011210	4) CGST @ 2.50% SGST @ 2.50%	19.00	1	49.00
	HAPPY LIVING FOLD CARRY BAG 17.5x27in			
82119900	5) CGST @ 2.50% SGST @ 2.50%	79.00	1	79.00
	HOLI ONE STAINLESS STEEL BOTTLE OPENER			

Items:4 Qty:44 1430.00  
 Total Amount Paid 1430.00  
 OnlineEFT x-3766-798407 1430.00  
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	1074.28	26.86	26.86	0.00	1128.00
2	255.90	23.05	23.05	0.00	302.00
Total	1330.18	49.91	49.91	0.00	1430.00

PaymentRefNo# TC74106012220082025  
 TaxInvoice# TC7410625654339  
 ROne Card No.:972XXXX734 ROne Bal(Amount) :100.66  
 Terms & Conditions Apply

232TC7410601222000044



\* Thank You for Shopping with us \*  
 Website: www.relianceretail.com  
 Customer Care email: customerservice@ril.com  
 Please refer to our Website link  
<https://relianceretail.com/privacy-policy.html>  
 for Privacy Policy  
 "Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"

for GST / CPIS  
Chks not available.

HALDIRAM MFG. CO. PVT. LTD.  
GF-147A, 147B, 147C, 147D, 147E  
Elan Miracle, Sector-84, Sector 86 RD  
Gurugram-122004, HR  
Phone No. 9911077223  
CIN: U74899HR1994PTC122349  
GSTIN: 06AAACH3170K1ZP  
FSSAI No. : 10824005000814  
Reg.Off. Village Kherki Daula  
Delhi Jaipur Highway  
Gurugram-122001  
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : B11  
Token No. : 26  
Invoice No. : 439/2526/92913  
Date : 01/08/25 10:13:28 AM

Place of supply : 06 (HR)  
Unique Order No. 43902000191495

Description	Qty	Rate	Amount
PLAIN DHOKLA	5	280.00	1400.00
HSN/SAC: 996331 5% GST Amt:70			
Total			1,400.00

Tax % (Base Amt.)	CGST	SGST
5% (1,400)	35	35

Amount Including GST: 1470.00

Rounded Amount Recd.: 1470.00

Credit Card 1,470.00

Rupees One Thousand Four Hundred Seventy Only  
Cashier Name : Reena E&OE

Mobile No. 9728755734

\*Any reward earned in this invoice will be credited within 24 hours

**GATE IN**  
NO. 1527  
DATE: 01-08-25  
KRISUMI CORPORATION

FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days  
For any feedback or complaints pls mail  
CustomerCare@haldiram.com

Scan below QR to get bill info

for GST / CPIS  
Chks. not available.

HALDIRAM MFG. CO. PVT. LTD.  
GF-147A, 147B, 147C, 147D, 147E  
Elan Miracle, Sector-84, Sector 86 RD  
Gurugram-122004, HR  
Phone No. 9911077223  
CIN: U74899HR1994PTC122349  
GSTIN: 06AAACH3170K1ZP  
FSSAI No. : 10824005000814  
Reg.Off. Village Kherki Daula  
Delhi Jaipur Highway  
Gurugram-122001  
Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[TAX-INVOICE]

Token No. : 25  
Invoice No. : 439/2526/92912  
Date : 01/08/25 10:13:28 AM

Place of supply : 06 (HR)  
Unique Order No. 43902000191495

Description	Qty	Rate	Amount
GRILLED SANDWICH+	5	125.00	625.00
Total			625.00

Tax % (Base Amt.)	CGST	SGST
5% (625)	15.63	15.63

Amount Including GST: 656.26

Rounded Amount Recd.: 656.00

Credit Card 656.26

Rupees Six Hundred Fifty Six Only

Cashier Name : Reena E&OE

Mobile No. 9728755734

\*Any reward earned in this invoice will be credited within 24 hours

**GATE IN**  
NO. 1546  
DATE: 01-08-25  
KRISUMI CORPORATION

THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
https://www.haldiram.com/  
FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days  
For any feedback or complaints pls mail  
CustomerCare@haldiram.com

Scan below QR to get bill info

**HDFC BANK**  
We understand your world

HDFC BANK  
HALDIRAM RD439 GRITM G2 GF147A  
GURUGRAM HR

DATE: 2025-08-01 TIME: 10:13:23  
ME CODE: 060251 TID: 4284116  
MATCH NUM: 060251 INV. NUM: 008418  
BILL NUM: 43902000191495

SALE

\*\*\*\*\*3766 CHIP  
EXP DATE: XX/XX CARD TYPE: VISA  
TXN ID: 655902267 APP: VISA CREDIT  
AID: A0000000031010 TVR: 6550045000  
TSI: 6800 TC: 347479814F0E0E0E  
APPR CODE: 585555 RRN: 000000008777

BASE AMT.: INR 2126.26

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHEK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\* MERCHANT COPY \*\*\*  
Plus v1.49.3 RT HDFC  
https://www.pine labs.com/privacy-policy to APPLY

pine labs

**Paytm**  
Payment Successful

₹1,250

Paid at HARISH BAKERS CONFECTIONERS  
PVT LTD  
Sapphire Mall Sector 83 Sector 83  
From Kotak Bank

Auth-Code : 005640  
17 Aug 2025, 03:40:25 PM  
RRN : 000000001956

Payment Details

Txn ID	202508170109600001638640
	97083942804
Order ID	20250817154014001956
	26559501
Card No	.....3766
Bank MID	EAR834
Bank TID	63521544
AID	A0000000031010
Acquiring Bank	HDFC Bank Limited
Card Type	VISA
App Label	Visa Credit
Transaction Type	SALE
Serial No	2840963126
MID	Harish58916471375975
TID	26559501

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy Duplicate  
PAYTM POS Version 1.0.0.0

for VVIP Goods.  
HARISH BAKERS & CONFECTIONERS PVT LTD  
SHOP NO-G2-G10, SECTOR-83  
SAPPHIRE MALL GURUGRAM-122001  
GST NO:06AABCH2910G1Z3  
FSSAI No. 10819005000121  
Tax Invoice

[TAX INVOICE]  
SHOWROOM  
Bill No.: 83/25/00153160  
Trans. No. 95246  
Staff: MERAJ Pos ID: 8301  
Date: 17-08-25 15:39:53

Order Instructions

Order Instructions

Item Name	Qty	Rate	Amount
Harish Jeera Butter Finger 300gm	19059020(GST18)	5.000	211.86
Total			1,059.30

GST AMT 190.68

GST %	CGST	SGST	CESS
18%(1059.3)	95.34	95.34	0

Customer Name


Amount Including GST:	1249.98
Rounded Amount Recd:	1250.00
Cash	1,249.98

# Thank You #  
Email : wecare@harishbakery.com  
Website : www.harishbakery.com  
# No Return No Exchange #

**Petty Expense Requisition**  
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	CP activation & inauguration			
Budget	₹ 10000			
Subject	CP activation required by sales. (Ref email)			
Date	1-08-25			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Planter	F&P	MRM Realty	698/-
2	Planter	F&P	Census.	
3			1	
4				
5				
6				
			Total	68698/-
Requester		Department HOD		
Manisha Saggar 01/08/2025		Jnl 1/08/25		

This is a Computer Generated Invoice.

 <b>Ritu Foods(Franchise of Fnp)</b> Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06	Invoice No. <b>72</b>	Dated <b>01-08-2025</b>
	Delivery Note	Mode/Terms of Payment
Buyer M/s Retail Customer, KRISUMI MOB:	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

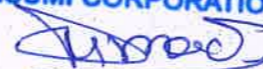
S.No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	GOLDEN POT WITH JUDE PLANT		2 NOS	349		698
Total						₹ 698.00

Amount Chargeable (in words) E. & O.E

INR SIX HUNDRED NINETY EIGHT ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : INR SIX HUNDRED NINETY EIGHT ONLY

**GATE IN**  
**NO. 1528**  
**DATE 1-8-25**  
**KRISUMI CORPORATION**  


  
**RITU FOODS**  
  
**Proprietor**

for Ritu Foods

Authorised Signatc