

STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Modern Bazaar	24079397	04-05-2025	5657.2	
2	Haryana Kishan	67	04-05-2025	7747	
3	Haryana Kishan	51	21-04-2025	4371	
4	Modern Bazaar	24075713	14-04-2025	6735	
5	Haryana Kishan	49	28-04-2025	8621	
6	Modern Bazaar	24078261	28-04-2025	7201	
7	Modern Bazaar	24076995	21-04-2025	3947	
					44279.20
<b>STAFF WELFARE-Employee Eng.</b>					
8	Raj Electricals	9264	25-04-2025	10110	
9	Harish Bakery	13874	14-04-2025	2699.99	
10	Harish Bakery	18182	19-04-2025	3500	
11	Mc Donald	2987	14-04-2025	6300	
12	Mc Donald	881	19-04-2025	5418	
13	Theobroma	2979	28-04-2025	1475	
					29502.99
<b>SALES PROMOTION- F&amp;B</b>					
14	Ritu Food	29	13-04-2025	1000.00	
15	Haldiram	F12	02-05-2025	401.10	
16	Haldiram	101	02-05-2025	1454.26	
17	Mogli's Coffee	9478	17-04-2025	502.00	
18	Haldiram	114	18-04-2025	1312.50	
19	Harish	15483	16-04-2025	300.00	
20	The Hyve	536	16-04-2025	7560.00	
21	Mogli's Coffee	9477	17-04-2025	3576.00	
					16105.86
<b>Office Maintenance charge</b>					
22	Priya sales	PRI151/25-26	02-04-2025	1534	
					1534.00
<b>STAFF WELFARE</b>					
23	Haldiram	I1	17-04-2025	2648.02	
					2648.02

<b>Total</b>	<b>94070.1</b>
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 (Site Admin - Admin/EC Tower) →   
 Admin/EC Tower

**HARYANA KISAN**  
KISAN MANDI-SAPPHIRE.83 MALL  
8383083151  
BILL#:51 21/04/25 15:51:22  
ITEM NAME QTY/WT @RATE AMT ₹

paneer	5.905	320.00	1889.60
NON FLU	2.290	2.23	5.10
sunla mch	4.860	99.00	481.14
ONION	8.220	39.00	320.58
tomato	6.555	39.00	255.61
POTATO	5.225	39.00	203.78
kheera ch	6.390	34.00	217.01
garlic	2.165	24.00	51.96
puddina	1.615	119.00	192.18
dhaniya	3.990	33.00	133.35
GATE IN			4371.33
GST @ 0.00%			0.00
ROUND OFF			-0.33
<b>NET</b>			<b>₹ 4371.00</b>

ITEMS:10 TQty:0 Twt:44.120 Kg  
Thanks For Visit

**paytm**  
Payment Successful  
**₹4,371**  
Paid at SHREE JI CIVIL LINE WALE  
SHOP NO 7  
From Kotak Bank  
Auth-Code : 391593  
21 Apr 2025, 03:52:24 PM  
RRN - 511115652283

**Payment Details**  
Txn ID 202504210108500001211053  
Bank MID 44786248980  
Order ID 20250421155213000032  
Card No .....3766  
Bank MID 5PR000001352211  
Bank TID PM172528  
AID A0000000031010  
Acquiring Bank RBL Bank  
Card Type VISA  
App Label Visa Credit  
Transaction Type SALE  
Serial No TJ75251821154  
MID SHREEJ39092501997411  
TID 26467121  
I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.  
Customer Copy  
PAYTM POS Version 1.0.0.0

**HARYANA KISAN**  
KISAN MANDI-SAPPHIRE.83 MALL  
8383083151  
BILL#:67 04/05/25 15:43:33  
ITEM NAME QTY/WT @RATE AMT ₹

bellpeper	4.245	299.00	1269.26
corn	25X	49.00	1225.00
puddina	2.055	299.00	614.44
NON FLU	6.120	35.00	214.20
puddina	1.030	119.00	122.57
sunla mch	5.260	99.00	520.74
palak	2.990	49.00	146.51
kheera ch	6.010	59.00	354.59
cauliflowe	4.090	69.00	282.21
carrot	3.025	69.00	208.72
tomato	5.215	39.00	203.38
paneer	6.105	280.00	1709.40
paneer	0.010	95.00	0.95
GATE IN			1709.40
GST @ 0.00%			0.00
ROUND OFF			0.00
<b>NET</b>			<b>₹ 7747.00</b>

ITEMS:14 TQty:25 Twt:48.585 Kg  
Thanks For Visit

**paytm**  
Payment Successful  
**₹7,747**  
Paid at SHREE JI CIVIL LINE WALE  
SHOP NO 7  
From Kotak Bank  
Auth-Code : 188619  
04 May 2025, 04:39:42 PM  
RRN - 512416199170

**Payment Details**  
Txn ID 202505040109200001258282  
Bank MID 92176571085  
Order ID 20250504163929000047  
Card No .....3766  
Bank MID 5PR000001352211  
Bank TID PM172528  
AID A0000000031010  
Acquiring Bank RBL Bank  
Card Type VISA  
App Label Visa Credit  
Transaction Type SALE  
Serial No TJ75251821154  
MID SHREEJ39092501997411  
TID 26467121  
I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.  
Customer Copy  
PAYTM POS Version 1.0.0.0

**HARYANA KISAN**  
KISAN MANDI-SAPPHIRE.83 MALL  
8383083151  
BILL#:49 28/04/25 17:49:08  
ITEM NAME QTY/WT @RATE AMT ₹

corn	15X	49.00	735.00
bellpeper	2.040	299.00	609.96
paneer	12.410	320.00	3971.20
dhaniya	3.990	33.00	133.35
hari pyaz	3.990	33.00	133.35
hari mirch	3.990	33.00	133.35
carrot	3.025	69.00	208.72
puddina	2.055	299.00	614.44
palak	2.990	49.00	146.51
ONION	8.220	39.00	320.58
tomato	6.555	39.00	255.61
POTATO	5.225	39.00	203.78
kheera ch	6.390	34.00	217.01
garlic	2.165	24.00	51.96
GATE IN			8620.93
GST @ 0.00%			0.00
ROUND OFF			0.07
<b>NET</b>			<b>₹ 8621.00</b>

ITEMS:14 TQty:15 Twt:63.750 Kg  
Thanks For Visit

28 Apr 2025, 05:46:31 PM  
Auth-Code : 556265  
RRN - 511617704126  
Paid at SHREE JI CIVIL LINE WALE  
SHOP NO 7

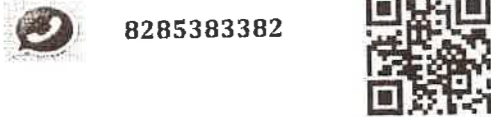
**Customer Details**  
Name ADI OK YADAV

**Payment Details**  
Txn ID 20250428010100001236.07  
Bank MID 77703508196  
Order ID 2025042814616000039  
Card No 26467121  
Bank MID 5PR000001352211  
Bank TID PM172528  
AID A0000000031010  
Acquiring Bank RBL Bank  
Card Type VISA  
App Label Visa Credit  
Transaction Type SALE  
Serial No TJ75251821154  
MID SHREEJ39092501997411  
TID 26467121  
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

107 Kitchen  
 OM SAI RAM  
**modern bazaar**  
 department store  
**New Modern Bazaar Departmental Stores Pvt Ltd.**

Shop No 1-12 LG Floor Iris Broadway, Sec-85  
 Bandha Village, Gurugram  
 Gurugram -122004  
 State : Haryana State Code : 06  
 GSTIN : 06AAECN3446L1ZA  
 email : support@modernbazaar.co.in  
 THANK YOU FOR SHOPPING WITH MODERN BAZAAR  
 'CELEBRATING 50 YEARS WITH YOU'  
**Contact Us**

0124-7177940/7177866/7178684



8285383382

**SCAN & DOWNLOAD MODERN BAZAAR APP**  
 Order Online: [www.modernbazaar.online](http://www.modernbazaar.online)

**fssai 10819005000234**

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
 Bill No 24,075,713 Time 5:00:45 pm

Bill Date 14-Apr-2025 User: ANKIT POS1  
 Customer Manoj  
 Mobile No: 8199912819  
 Address:

Description	HSN @ Tax%	MRP	Disc	Rate	Qty	Amount
MB FOCCACIA SMALL 150GM	1905@ 5	100.00	20.00	80.00	1.000	80.00
MB FOCCACIA LARGE 350GM	1905@ 5	125.00	25.00	100.00	1.000	100.00
Mb Focaccia Large W W 350Gm	1905@ 5	150.00	30.00	120.00	1.000	120.00
MB FOCCACIA SMALL W W 150G	1905@ 5	125.00	25.00	100.00	1.000	100.00
MB FOCCACIA SMALL W W 150G	1905@ 5	125.00	25.00	100.00	1.000	100.00
Heinz Seriously Good Mayonnaise	2103@ 12	690.00	0.00	690.00	1.000	690.00
Filippo Berio Classic Pesto 190 Gm	2103@ 12	700.00	0.00	700.00	2.000	1400.00
Amul Butter 500Gm	0405@ 12	295.00	18.00	277.00	1.000	277.00
Amul Pasteurised Butter 1 Kg Box!	0405@ 12	605.00	0.00	605.00	1.000	605.00
Kaizer Red Peanut Luxury Cooking	1509@ 5					

**kotak**  
 Kotak Mahindra Bank  
 MB IRIS BROADWAY  
 Block A Sector 85 86 IRIS  
 Broadway Shaheed Subedar Parth  
 Singh Marg Tehran IRIS Sector 85  
 Gur -122012

DATE: 14-04-2025 TIME: 17:00:40  
 MID: 0794583A0195962  
 TID: 2698215A  
 BATCH NO: 000016  
 INVOICE: 000236  
 Transaction Approved  
 Sale

Card No: XXXXXXXXXXXX3766  
 Card Entry Mode: CHIP  
 Card Type: VISA  
 Exp Date: \*\*/\*\*  
 App Pref: Visa Credit  
 AID: A0000000031010  
 APPR CODE: 266222  
 RRN: 510411257454  
 TXN ID: 3267515608  
 TVR: 8080048000  
 TSI: 6800  
 TC: 783BA9ED1EA9E215

SALE AMT INR 6735.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER THE CARD  
 ISSUER AGREEMENT

CUSTOMER COPY  
 Version-2.0.6-96  
 Powered by MOSAMBEE

OM SAI RAM  
**modern bazaar**  
 department store  
**New Modern Bazaar Departmental Stores Pvt Ltd.**

Shop No 1-12 LG Floor Iris Broadway, Sec-85  
 Bandha Village, Gurugram  
 Gurugram -122004  
 State : Haryana State Code : 06  
 GSTIN : 06AAECN3446L1ZA  
 email : support@modernbazaar.co.in  
 THANK YOU FOR SHOPPING WITH MODERN BAZAAR  
 'CELEBRATING 50 YEARS WITH YOU'

**Contact Us**

0124-7177940/7177866/7178684

8285383382



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 Order Online: [www.modernbazaar.online](http://www.modernbazaar.online)

**fssai 10819005000234**

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
 Bill No 24,075,713 Time 4:29:05 pm

Bill Date 04-May-2025 User: ALPANA POS2  
 Customer Manoj  
 Mobile No: 8199912819  
 Address:

Description	HSN @ Tax%	MRP	Disc	Rate	Qty	Amount
MB FOCCACIA SMALL 150GM	1905@ 5	100.00	20.00	80.00	1.000	80.00
Mb Focaccia Large W W 350Gm	1905@ 5	150.00	30.00	120.00	2.000	240.00
MB FOCCACIA SMALL W W 150G	1905@ 5	125.00	25.00	100.00	1.000	100.00
MB FOCCACIA SMALL 150GM	1905@ 5	100.00	20.00	80.00	3.000	240.00
Mb Jumbo Bread Brown (7Pcs)	1905@ 18	150.00	30.00	120.00	3.000	360.00
Mb Jumbo Bread Full White P/P	1905@ 5	400.00	80.00	320.00	1.000	320.00
Saffola Active 5 Ltr	1517@ 5	805.00	0.00	805.00	1.000	805.00
Brown & Polson Cornflour 100 Gm	1108@ 12	30.00	0.00	30.00	7.000	210.00
Amul Cheese Slice 750 Gm 50 Pcs	0405@ 12	440.00	0.00	440.00	1.000	440.00
Wingreens Premium Veg Mayo 80	2103@ 12	250.00	0.00	250.00	2.000	500.00
Mothers Gold Natural Honey Ethi	4090@ 5	275.00	0.00	275.00	1.000	275.00

**kotak**  
 Kotak Mahindra Bank  
 MB IRIS BROADWAY  
 Block A Sector 85 86 IRIS  
 Broadway Shaheed Subedar Parth  
 Singh Marg Tehran IRIS Sector 85  
 Gur -122012

DATE: 04-05-2025 TIME: 16:28:20  
 MID: 0794583A0195962  
 TID: 2698221A  
 Batch No: 000048  
 Invoice: 000970  
 Transaction Approved  
 Sale

Card No: XXXXXXXXXXXX3766  
 Card Entry Mode: CHIP  
 Card Type: VISA  
 Exp Date: \*\*/\*\*  
 App Pref: Visa Credit  
 AID: A0000000031010  
 APPR CODE: 314503  
 RRN: 512410504228  
 TXN ID: 3410355707  
 TVR: 8080048000  
 TSI: 6800  
 TC: 6C4C13540400D9BC

SALE AMT INR 5657.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED

ASHOK YADAV /  
 I AGREE TO PAY AS PER THE CARD  
 ISSUER AGREEMENT

CUSTOMER COPY  
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 Powered by MOSAMBEE

605.00	0.00	605.00	1.000	605.00
Kaizer Red Peanut Luxury Cooking 1509@ 5				
420.00	0.00	420.00	1.000	420.00
Double Tiger(Glass Vernicelli) 50 2105@ 18				
400.00	0.00	400.00	1.000	400.00
Noriko Preserved Dried Salted Bla 2005@ 12				
350.00	0.00	350.00	1.000	350.00
Mb Black Fungus Mushroom 100 G 1806@ 18				
400.00	0.00	400.00	1.000	400.00
Mb Shiitake Mushroom Jar 50Gm 0713@ 12				
200.00	0.00	200.00	1.000	200.00
Issrah Spices Kali Mirch Sabut 100 0904@ 5				
190.00	0.00	190.00	4.000	760.00
Tops White Vinegar 610 Ml 2209@ 18				
67.00	0.00	67.00	1.000	67.00
Mccain French Fries 1.25Kg 2004@ 12				
370.00	37.00	333.00	2.000	666.00
Total Qty :				22.000
Total :				6735.00

\*\*\*\*\*  
**Grand Total : 6735.00**  
 \*\*\*\*\*

Pay By **6735.00**  
 Credit Card **1236**  
 Card No **12547**  
 Approval Code

**GATE IN**  
 NO. 105  
 DATE 14/04/25  
 KRISUMI CORPORATION  
 (Signature)

\*\*\*\*\* Points Will Expire After 2 Months \*\*\*\*\*

**TOTAL SAVING : 217.00**

Membership Details :  
 Value Collected in this bill : **265**

Total Points Details :  
 Total Value Collected : 1,895.00  
 Total Value Redeem : 1,127.00  
 Balance Value: **768.00**

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
1600.00	2.50	40.00	2.50	40.00
3739.29	6.00	224.36	6.00	224.36
734.75	9.00	66.13	9.00	66.13

**Scheme Details**

E & OE.  
 Goods once sold will not be returned  
 Refund Exchange with in 7 Days's &  
**Perishable Goods will be Exchanged within 24 hrs**  
 with Original Invoice  
 No Cash Refund only Exchange  
 \*\*\*\*\*Reg Off: \*\*\*\*\*  
 New Modern Bazaar Dept Store Pvt Ltd.  
 18 B, Community Centre, Basant Lok,  
 Ph No: +91 11 41669777  
 CIN NO: U52190DL2013PTC251948  
**\*\*\* Thanks For Visiting \*\*\***



DATE: 14-04-2025 TIME: 17:00:40  
 MID: 0794583A0195962  
 TID: 2698215A  
 BATCH NO: 000016  
 INVOICE: 000236

Transaction Approved  
 Sale

Card No: XXXXXXXXXXXX3766  
 Card Entry Mode: CHIP  
 Card Type: VISA  
 Exp Date: \*\*/\*\*  
 App Pref: Visa Credit  
 AID: A0000000031010  
 APPR CODE: 266222  
 RRN: 510411257454  
 TXN ID: 3267515608  
 TVR: 8080048000  
 TSI: 6800  
 TC: 783BA9ED1EA9E215

SALE AMT INR 6735.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER THE CARD  
 ISSUER AGREEMENT

CUSTOMER COPY  
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 Powered by MOSAMBEE

250.00	0.00	250.00	2.000	500.00
Mothers Gold Natural Honey Ethi 4090@ 5				
275.00	0.00	275.00	1.000	275.00
Amul Butter 500Gm 0405@ 12				
295.00	18.00	277.00	1.000	277.00
Amul Pasteurised Butter 1 Kg Box! 0405@ 12				
605.00	0.00	605.00	1.000	605.00
Hersheys Syrup Chocolate 623 G 1806@ 18				
245.00	57.00	188.00	1.000	188.00
Hersheys Syrup Chocolate 623 G 1806@ 18				
245.00	57.00	188.00	1.000	188.00
Real Thai Sweet Chilli Sauce 720 M 2005@ 12				
350.00	0.00	350.00	1.000	350.00
Farmart Pantry Maida 500 Gm 1101@ 5				
45.00	4.50	40.50	1.000	40.50
Farmart Pantry Maida 500 Gm 1101@ 5				
45.00	4.50	40.50	1.000	40.50
Catch Jeera Powder 100 Gm 0909@ 5				
92.00	13.80	78.20	1.000	78.20
Switz Spring Roll Sheets 275Gm 1901@ 5				
120.00	0.00	120.00	1.000	120.00
Shitz Spring Roll Sheets 550 Gm 1901@ 5				
200.00	0.00	200.00	1.000	200.00
Total Qty :				33.000
Total :				5657.20

\*\*\*\*\*  
**Grand Total : 5657.20**  
 \*\*\*\*\*

Pay By **5657.00**  
 Credit Card **376**  
 Card No **3766**  
 Approval Code

**GATE IN**  
 NO. 296  
 DATE 05/05/25  
 KRISUMI CORPORATION  
 (Signature)

\*\*\*\*\* Points Will Expire After 2 Months \*\*\*\*\*

**TOTAL SAVING : 489.80**

Membership Details :  
 Value Collected in this bill : **175**

Total Points Details :  
 Total Value Collected : 2,070.00

Total Value Redeem : 1,127.00  
 Balance Value: **943.00**

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
2418.29	2.50	60.46	2.50	60.46
2126.79	6.00	127.61	6.00	127.61
623.73	9.00	56.14	9.00	56.14

E & OE.  
 Goods once sold will not be returned  
 Refund Exchange with in 7 Days's &  
**Perishable Goods will be Exchanged within 24 hrs**  
 with Original Invoice  
 No Cash Refund only Exchange  
 \*\*\*\*\*Reg Off: \*\*\*\*\*  
 New Modern Bazaar Dept Store Pvt Ltd.  
 18 B, Community Centre, Basant Lok,  
 Ph No: +91 11 41669777  
 CIN NO: U52190DL2013PTC251948  
**\*\*\* Thanks For Visiting \*\*\***



DATE: 04-05-2025 TIME: 16:28:20  
 MID: 0794583A0195962  
 TID: 2698221A  
 Batch No: 000048  
 Invoice: 000970

Transaction Approved  
 Sale

Card No: XXXXXXXXXXXX3766  
 Card Entry Mode: CHIP  
 Card Type: VISA  
 Exp Date: \*\*/\*\*  
 App Pref: Visa Credit  
 AID: A0000000031010  
 APPR CODE: 314503  
 RRN: 512410504228  
 TXN ID: 3410355707  
 TVR: 8080048000  
 TSI: 6800  
 TC: 6C4C13540400D9BC

SALE AMT INR 5657.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED

ASHOK YADAV /  
 I AGREE TO PAY AS PER THE CARD  
 ISSUER AGREEMENT

CUSTOMER COPY  
 Version-2.0.60-119  
 Powered by MOSAMBEE



**New Modern Bazaar Departmental Stores Pvt Ltd.**

Shop No 1-12 LG Floor Iris Broadway, Sec-85  
Bandha Village, Gurugram  
Gurugram - 122004  
State : Haryana State Code : 06  
GSTIN : 06AAECN3446L1ZA  
email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR  
'CELEBRATING 50 YEARS WITH YOU'

**Contact Us**

0124-7177940/7177866/7178684

8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: [www.modernbazaar.online](http://www.modernbazaar.online)

**fssai** 10819005000234

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
Bill No 24,078,261 Time 6:13:16 pm

Bill Date 28-Apr-2025 User: ANKIT  
Customer 8586053294 POS1  
Mobile No: 8586053294  
Address:

Description	MRP	Disc	Rate	Qty	Amount	HSN @ Tax%
<b>Mb Jumbo Bread White (7 Pcs) P</b>	125.00	25.00	100.00	2.000	200.00	1905@ 18
<b>Mb Jumbo Bread Brown (7Pcs) l</b>	150.00	30.00	120.00	4.000	480.00	1905@ 18
<b>Fnv French Beans P/Kg</b>	70.00	0.00	70.00	0.665	46.55	0710@ 0
<b>Fnv Zucchini Green P/Kg</b>	120.00	0.00	120.00	0.225	27.00	0709@ 0
<b>Fnv Zucchini Yellow P/Kg</b>	147.00	0.00	147.00	0.585	86.00	0709@ 0
<b>MB PANEER CHEESE FOCCACIA 4</b>	225.00	45.00	180.00	1.000	180.00	1905@ 18
<b>MB FOCCACIA SMALL 150GM</b>	100.00	20.00	80.00	2.000	160.00	1905@ 5
<b>MB FOCCACIA LARGE 350GM</b>	125.00	25.00	100.00	1.000	100.00	1905@ 5
<b>Mdh Kitchen King 100 Gm</b>	96.00	19.20	76.80	1.000	76.80	0910@ 5
<b>Mdh Dhania Powder 100 Gm</b>	44.00	8.80	35.20	1.000	35.20	0909@ 5
<b>Amul Butter 500Gm</b>	295.00	18.00	277.00	1.000	277.00	0405@ 12
<b>Mdh Kitchen King 100 Gm</b>	96.00	19.20	76.80	1.000	76.80	0910@ 5
<b>Mdh Lal Mirch Powder 100Gm</b>	58.00	11.60	46.40	1.000	46.40	0904@ 5
<b>Catch Jeera Powder 100 Gm</b>	92.00	13.80	78.20	1.000	78.20	0909@ 5
<b>Catch Coriander Powder 100 G</b>	52.00	7.80	44.20	1.000	44.20	0909@ 5



Block A Sector 85 86 IRIS  
Broadway Shaheed Subedar Parth  
Singh Marg Tehran IRIS Sector 85  
Gur 122012  
DATE: 28-04-2025 TIME: 18:12:50  
MID: 0794583A0195962  
TID: 2698217A  
Batch No: 000037  
Invoice: 000673

Transaction Approved  
Sale  
Card No: XXXXXXXXXXXX3766  
Card Entry Mode: CHIP  
Card Type: VISA  
Exp Date: \*\*/\*\*  
App Pref: Visa Credit  
AID: A0000000031010  
APPR CODE: 438604  
RRN: 511812528661  
TXN ID: 3368097970  
TVR: 8080048000  
TSI: 6800  
TC: C509A9DE54C491E4

SALE AMT INR 7201.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV /  
I AGREE TO PAY AS PER THE CARD  
ISSUER AGREEMENT

CUSTOMER COPY  
Version-2.0.60-119  
Powered by MOSAMBEE



**New Modern Bazaar Departmental Stores Pvt Ltd.**

Shop No 1-12 LG Floor Iris Broadway, Sec-85  
Bandha Village, Gurugram  
Gurugram - 122004  
State : Haryana State Code : 06  
GSTIN : 06AAECN3446L1ZA  
email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR  
'CELEBRATING 50 YEARS WITH YOU'

**Contact Us**

0124-7177940/7177866/7178684

8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP

Order Online: [www.modernbazaar.online](http://www.modernbazaar.online)

**fssai** 10819005000234

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
Bill No 24,076,995 Time 4:14:11 pm

Bill Date 21-Apr-2025 User: ANKIT  
Customer Pawan POS1  
Mobile No: 9728755734  
Address: KRSUMI

Description	MRP	Disc	Rate	Qty	Amount	HSN @ Tax%
<b>Fnv Baby Corn P/Pkt</b>	27.00	0.00	27.00	15.000	405.00	0711@ 0
<b>MB FOCCACIA SMALL W W 150G</b>	125.00	25.00	100.00	1.000	100.00	1905@ 5
<b>MB FOCCACIA SMALL W W 150G</b>	125.00	25.00	100.00	1.000	100.00	1905@ 5
<b>MB FOCCACIA LARGE 350GM</b>	125.00	25.00	100.00	1.000	100.00	1905@ 5
<b>MB FOCCACIA SMALL 150GM</b>	100.00	20.00	80.00	1.000	80.00	1905@ 5
<b>Mb Focaccia Large W W 350Gm</b>	150.00	30.00	120.00	1.000	120.00	1905@ 5
<b>Amul Cheese Slice 750 Gm 50 Pcs</b>	440.00	0.00	440.00	2.000	880.00	0405@ 12
<b>Wingreens Premium Veg Mayo 8</b>				2103@	12	



Block A Sector 85 86 IRIS  
Broadway Shaheed Subedar Parth  
Singh Marg Tehran IRIS Sector 85  
Gur 122012  
DATE: 21-04-2025 TIME: 16:13:54  
MID: 0794583A0195962  
TID: 2698221A  
Batch No: 000037  
Invoice: 000829

Transaction Approved  
Sale  
Card No: XXXXXXXXXXXX3766  
Card Entry Mode: CHIP  
Card Type: VISA  
Exp Date: \*\*/\*\*  
App Pref: Visa Credit  
AID: A0000000031010  
APPR CODE: 413704  
RRN: 511110080179  
TXN ID: 3318655526  
TVR: 8080048000  
TSI: 6800  
TC: 6C5680CA857B2353

SALE AMT INR 3947.00

PIN VERIFIED OK  
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Catch Coriander Powder 100 G 0909@ 5  
 52.00 7.80 44.20 1.000 44.20  
 Catch Coriander Powder 100 G 0909@ 5  
 52.00 7.80 44.20 1.000 44.20  
 Dairy Craft English Cheddar 500G 0405@ 12  
 530.00 0.00 530.00 2.000 1060.00  
 Amul Butter 500Gm 0405@ 12  
 295.00 18.00 277.00 1.000 277.00  
 Amul Pasteurised Butter 1 Kg Box 0405@ 12  
 605.00 0.00 605.00 1.000 605.00  
 Fnv Curry Leaf Pkt 0711@ 0  
 15.00 0.00 15.00 1.000 15.00  
 Fnv Lemon Leaf P/Pkt 0709@ 0  
 50.00 0.00 50.00 1.000 50.00  
 Fnv Baby Corn P/Pkt 0711@ 0  
 23.00 0.00 23.00 8.000 184.00  
 Xi Pagoda Gourmet Cooking Shao H 2103@ 12  
 225.00 0.00 225.00 1.000 225.00  
 Lee Kum Kee Dark Soy Sauce 500M 2103@ 12  
 235.00 0.00 235.00 1.000 235.00  
 Bachun Superior Light Soy Sauce 6 2005@ 12  
 295.00 0.00 295.00 1.000 295.00  
 Fnv Asparagus P/Kg 0712@ 0  
 560.00 0.00 560.00 0.530 296.80  
 Mb Jumbo Bread Full Brown P/ 1905@ 5  
 500.00 100.00 400.00 1.000 400.00  
 Switz Spring Roll Sheets 275Gm 1901@ 5  
 120.00 0.00 120.00 6.000 720.00  
 Fortune Soya Health Refined Soyab 1507@ 5  
 880.00 0.00 880.00 1.000 880.00

Total Qty: 45.005  
 Total: 7201.15

Grand Total: 7201.14

Pay By  
 Credit Card 7201.00  
 Card No 3766  
 Approval Code 438604


GATE IN  
 NO.....245.....  
 DATE..28/04/25.....  
 KRISUMI CORPORATION

\*\*\*\* Points Will Expire After 2 Months \*\*\*\*

TOTAL SAVING : 504.20  
 Membership Details :  
 Value Collected in this bill : 236  
 Total Points Details :  
 Total Value Collected : 236.00  
 Total Value Redeem : 0.00  
 Balance Value: 236.00

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
2535.05	2.50	63.38	2.50	63.38
2655.36	6.00	159.32	6.00	159.32
728.81	9.00	65.59	9.00	65.59
GST 0 %		705.35		

E & OE.  
 Goods once sold will not be returned  
 Refund Exchange with in 7 Days's &  
 Perishable Goods will be Exchanged within 24 hrs  
 with Original Invoice  
 No Cash Refund only Exchange  
 \*\*\*\*\*Reg Off: \*\*\*\*\*  
 New Modern Bazaar Dept Store Pvt Ltd.

 **kotak**  
 Kotak Mahindra Bank  
 MB IRIS BROADWAY  
 Block A Sector 85 86 IRIS  
 Broadway Shaheed Subedar Parth  
 Singh Marg Tehran IRIS Sector 85  
 Gur 122012

DATE: 28-04-2025 TIME: 18:12:50  
 MID: 0794583A0195962  
 TID: 2698217A  
 Batch No: 000037  
 Invoice: 000673

Transaction Approved  
 Sale  
 Card No: XXXXXXXXXXXX3766  
 Card Entry Mode: CHIP  
 Card Type: VISA  
 Exp Date: \*\*/\*\*  
 App Pref: Visa Credit  
 AID: A0000000031010  
 APPR CODE: 438604  
 RRN: 511812528661  
 TXN ID: 3368097970  
 TVR: 8080048000  
 TSI: 6800  
 TC: C509A9DE54C491E4

SALE AMT INR 7201.00  
 PIN VERIFIED OK  
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Amul Cheese Slice 100 Gm 0909@ 12  
 440.00 0.00 440.00 2.000 880.00  
 Wingreens Premium Veg Mayo 8 2103@ 12  
 250.00 25.00 225.00 1.000 225.00  
 Fnv Corn Dana P/Pkt 0711@ 0  
 27.00 0.00 27.00 8.000 216.00  
 Amul Butter 500Gm 0405@ 12  
 295.00 18.00 277.00 1.000 277.00  
 Fnv Lemon Grass Kg 0709@ 0  
 281.00 0.00 281.00 0.085 23.89  
 Murgins Fresh & Firm Tofu 200 G 0804@ 5  
 100.00 0.00 100.00 10.000 1000.00  
 Mb Ajino Moto 100Gm 2922@ 18  
 60.00 0.00 60.00 7.000 420.00

Total Qty: 49.085  
 Total: 3946.89

Grand Total: 3946.89

Pay By  
 Credit Card 3947.00  
 Card No 3766  
 Approval Code 3766

GATE IN  
 NO.....176.....  
 DATE..28/04/25.....  
 KRISUMI CORPORATION

\*\*\*\* Points Will Expire After 2 Months \*\*\*\*

TOTAL SAVING : 168.00  
 Membership Details :  
 Value Collected in this bill : 147  
 Total Points Details :  
 Total Value Collected : 2049.00  
 Total Value Redeem : 1,626.00  
 Balance Value: 423.00

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
1428.57	2.50	35.71	2.50	35.71
1233.93	6.00	74.04	6.00	74.04
355.93	9.00	32.03	9.00	32.03
GST 0 %		644.89		

E & OE.  
 Goods once sold will not be returned  
 Refund Exchange with in 7 Days's &  
 Perishable Goods will be Exchanged within 24 hrs  
 with Original Invoice  
 No Cash Refund only Exchange  
 \*\*\*\*\*Reg Off: \*\*\*\*\*  
 New Modern Bazaar Dept Store Pvt Ltd.  
 18 B, Community Centre, Basant Lok,  
 Ph No. +91 11 41669777  
 CIN NO: U52190DL2013PTC251948  
 \*\*\* Thanks For Visiting \*\*\*

 **kotak**  
 Kotak Mahindra Bank  
 MB IRIS BROADWAY  
 Block A Sector 85 86 IRIS  
 Broadway Shaheed Subedar Parth  
 Singh Marg Tehran IRIS Sector 85  
 Gur 122012

DATE: 21-04-2025 TIME: 16:13:54  
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Transaction Approved  
 Sale

Card No: XXXXXXXXXXXX3766  
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 Exp Date: \*\*/\*\*  
 App Pref: Visa Credit  
 AID: A0000000031010  
 APPR CODE: 413704  
 RRN: 511110080179  
 TXN ID: 3318655526  
 TVR: 8080048000  
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