



Payment Successful

**₹1,475**

01 Apr 2025 11:10:03 AM  
 Amt ₹1,475.00  
 Ref: 202504011103514

Paid at THEOBROMA FOODS PRIVATE LIMITED  
 SHOP LG 134

Customer Details  
 Name ASHOK YADAV

Payment Details  
 Txn ID 2025040101082000011378  
 3106950119

Order ID 20250401110953010872  
 26094805

Card No .....3766  
 Bank MID 5PR000000768097

Bank TID PR272724  
 AID A0000000031010

Acquiring Bank RBI Bank  
 Card Type VISA  
 App Label Visa Credit

Transaction Type SALE  
 Serial No 14943376

MID IRISBR208085172426  
 TID 26094805

Total sales from this Device  
**₹1,475**

No. of Successful Payments: 1

Payment Details  
 Amount ₹1475.00 Time 11:10 AM Payment Mode CASH

Merchant Copy  
 PAYTM POS Version 1.0.0.0

*Lot Amit Jain  
 Birthday  
 Issai Rel. HR*

FSSAI No : 10822005000330  
 THEOBROMA FOODS PVT LTD  
 Shop Number LG-134, Lower Ground Floor,  
 Block A, IRIS Broadway, Sector-85  
 Gurgaon-122004  
 GSTIN- 06AACCT0588K1Z3  
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-25-00000008  
 Inv. Date : 04/01/25 11:09:14 A  
 Customer Name: Manoj  
 Contact No. : 8199912819

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.0	18%	1,250.00
<b>Total</b>					<b>1,250.00</b>
CGST					112.50
SGST/UTGST					112.50
<b>Net Total</b>					<b>1,475.00</b>
Offline Card					-1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

Thank You  
 Theobroma Foods Pvt. Ltd.  
 CIN No : U15100MH2004PTC1485  
 We hereby certify that goods mentioned in this invoice are warranted to be of nature and quality which it these purports/purported to be  
 Total invoice amount is rounded off to the nearest rupee for cash transactions

*PSW*  
**DATE IN 05**  
**NO. 01/04/25**  
**IRISUM CORPORATION**

STATEMENT SUMMARY Apr-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Haryana Kishan	68	08-04-2025	7678.00	
2	Morden Bazar	4584	08-04-2025	9288	
3	Haryana Kishan	90	11-04-2025	9852	
4	Morden Bazar	5067	11-04-2025	7566	
					<b>34384.00</b>
<b>EMPLOYEE ENGAGEMENT</b>					
5	The Obroma	8	01-04-2025	1475	
6	Raj electrical	9206	08-04-2025	10110	
					<b>11585.00</b>
<b>SALES PROMOTION- F&amp;B</b>					
7	Mc Donald	216	03-04-2025	692.21	
8	Noshi	1	01-04-2025	4782.00	
9	The Hye	244	08-04-2025	5801.00	
10	Dominos's	4540	03-04-2025	2709.00	
					<b>13984.21</b>
<b>Printing &amp; Stationary</b>					
11	Book care	148	02-04-2025	1008	
12	Good Value	1	02-04-2025	1320	
					<b>2328.00</b>
<b>STAFF WELFARE-MIS STAFF WELFARE EXP</b>					
13	Reliance Fresh	31	06-04-2025	899.53	
14	Haldiram	191	06-04-2025	1181.26	
15	Haldiram	187	06-04-2025	3234.92	
					<b>5315.71</b>
<b>Rate Tax and Fees</b>					

**Total 67596.9**



Res. Rajeev Jain.

Sh. Radha Raman Jayate

GSTIN No.: 06AGOPG6390F1Z8 TAX INVOICE Ph: 9811766370

# M/S RAJ ELECTRICALS

A Complete House of Electrical Accessories, Fans & Home Appliances

1465/6, SADAR BAZAR, NEAR YASIN PLAZA, GURGAON-122001(HR)

Name: Krisumi Corporation Pvt Ltd Invoice No. 9206

Address: Sec-36 A, Gurgaon Invoice Date: 08/4/25

GSTIN: 06AAECV0565A1ZK State/State Code: 06 Challan No.:

P.O. No.:

Place of Supply..... Transportation Mode..... Vehicle No.....

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
1)	Air Fryer life long 4.2 Ltr Digital	0516	2	4283.5	8567.00
<p>Card Payment</p> <p>GATE IN NO. <u>67</u></p> <p>DATE <u>08/04/25</u></p> <p>KRISUMI CORPORATION</p> <p><i>Rajeev</i></p>					
Total Invoice Amount in Words:					Total Amount Before GST <u>8567.00</u>
					Cartage / Freight
					CGST.....% <u>8</u> <u>771.11</u>
					SGST.....% <u>9</u> <u>771.11</u>
					IGST.....%
					Total Amount After GST <u>10110.00</u>
					GST Payable on Reverse Charge

Amount of Tax subject to reverse charge. That the above particulars are correct to the best of my knowledge.

**TERMS & CONDITIONS:**

- All disputes are subject to Gurgaon Jurisdiction only.
- Goods once sold will not be taken back.
- Our responsibility ceases as soon as the goods are delivered to the carriers.
- Interest @18% p.a. will be charged if bill are not paid on presentation.
- No. return of GST will be made if not claimed before that GST is paid to the govt.
- The warranty to the company is liable for the manufacturing defect only.

For: **M/S RAJ ELECTRICALS**

Authorised Signatory *[Signature]*



RAJ ELECTRICALS Main Sadar Bazar  
Shop No: 1465/6  
GURGAON  
GURGAON-122001

DATE: 08/04/2025 TIME: 13:29:39  
MID: 037323000737590 TID: 36972823  
BATCH: 000012 INVOICE: 000015  
BR: 1200A926022025 REF TID: 2764233A

SALE  
APP NAME: Visa Credit  
\*\*\* \*\* 3766 CHIP

EXP DATE: XX/XX DOMESTIC  
CARD TYPE: VISA TVR: 8080048000  
AID: A0000000031010 TSI: 5800  
TC: 9E1B1CF0B2FE8D00 RRN: 509807154184  
AUTH CODE: 248332 AMT INR 10110.00

Pin Verified Ok  
Signature Not Required  
ASHOK YADAV /

I agree to pay as per card issuer agreement

\*\*\* CUSTOMER COPY \*\*\*  
THANKS.. VISIT AGAIN  
VERSION: 12.00



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