

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DIA PARK	5970	27-08-2024	9995.00	REFRESHMENT FOR GUEST
2	NOSHI	5371	02-09-2024	8578.00	REFRESHMENT FOR GUEST
3	NOSHI	5369	02-09-2024	3952.00	REFRESHMENT FOR GUEST
4	NOSHI	5398	03-09-2024	2601.00	REFRESHMENT FOR GUEST
5	NOSHI	5428	04-09-2024	1792.00	REFRESHMENT FOR GUEST
6	DIA PARK	6450	04-09-2024	1661.00	REFRESHMENT FOR GUEST
7	SHORT CRUST	3365	30-08-2024	1580.00	REFRESHMENT FOR GUEST
8					
9					
10					
11					
12					
13					
14					

30159.00





**NOSHI (A unit of Tusaj)**  
**Lifestyle Pvt Ltd)**

Plot No. 52, Huda Market, Sector-45,  
Gurugram, Haryana-122003  
Contact:9811003492  
9810023349/9810023359  
noshi@noshi.in  
noshi.in

GST: 06AACCT7015P1Z1  
FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:  
9911687043)  
Adr: KRISUMI SALES LOUNGE SEC-  
36 A  
Locality: 12-15 PM

Date: 02/09/24 Delivery  
12:35  
Cashier: biller Bill No.: 5371  
Token No.: 3

Item	Qty.	Price	Amount
(V) Edamame	1	585.00	585.00
Soy Beans (portion)			
Sea Salt			
New York Cheesecake (per Box)	4	385.00	1540.00
Espresso Creme Brulee	4	385.00	1540.00
Black Magic (450 MI)	3	285.00	855.00
Orangutan (450 MI)	3	285.00	855.00
NEW (V) Corn BG Dimsum (4 Pcs)	1	485.00	485.00
(V) Veg Dim Sum Triple Box	1	1385.00	1385.00
(v) Edamame & Truffle (4 Pcs), (v) Edamame & Truffle (4 Pcs), NEW (V) Corn 3G Dimsum (4 Pcs)			
<b>Total</b>			<b>7245.00</b>

Total Qty: 17	Sub Total	7245.00
Delivery Charge	200.00	
Packaging Charges	724.50	
CGST 2.5%	204.24	
SGST 2.5%	204.24	
Round off	+0.02	
<b>Grand Total</b>		<b>₹ 8578.00</b>

Paid via Other [CASH]

Thank You!  
Scan QR to explore other Yum Yum Tree Brands or visit yumyumtree.in  
**GATE IN**  
DATE: 02/09/24  
KRISUMI CORPORATION



**NOSHI (A unit of Tusaj)**  
**Lifestyle Pvt Ltd)**

Plot No. 52, Huda Market, Sector-45,  
Gurugram, Haryana-122003  
Contact:9811003492  
9810023349/9810023359  
noshi@noshi.in  
noshi.in

**GATE IN**  
NO GST: 06AACCT7015P1Z1  
DATE: 02/09/24  
FSSAI: 10818005000019  
KRISUMI CORPORATION

Name: MOHIT BHUTANI (M:  
9911687043)  
Adr: KRISUMI SALES LOUNGE SEC-  
36 A

Date: 03/09/24 Delivery  
14:18  
Cashier: biller Bill No.: 5398  
Token No.: 4

Item	Qty.	Price	Amount
(V) Southern California (4 Pcs)	1	585.00	585.00
(v) Veg Sushi Triple Box	1	1485.00	1485.00
(v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Southern California (4 Pcs)			
<b>Total</b>			<b>2070.00</b>

Total Qty: 2	Sub Total	2070.00
Delivery Charge	200.00	
Packaging Charges	207.00	
CGST 2.5%	61.93	
SGST 2.5%	61.93	

Round off +0.14  
**Grand Total ₹ 2601.00**  
Paid via Other [CASH]

Thank You!  
Scan QR to explore other Yum Yum Tree Brands or visit yumyumtree.in



**NOSHI (A unit of Tusaj)**  
**Lifestyle Pvt Ltd)**

Plot No. 52, Huda Market, Sector-45,  
Gurugram, Haryana-122003  
Contact:9811003492  
9810023349/9810023359  
noshi@noshi.in  
noshi.in

GST: 06AACCT7015P1Z1  
FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:  
9911687043)  
Adr: KRISUMI SALES LOUNGE SEC-  
36 A  
Locality: KRISUMI CORPORATION

Date: 02/09/24 Delivery  
11:46  
Cashier: biller Bill No.: 5369  
Token No.: 1

Item	Qty.	Price	Amount
(V) Southern California (4 Pcs)	3	585.00	1755.00
(V) Veg Sushi Triple Box	1	1485.00	1485.00
(v) Asparagus Tempura (4 Pcs), (v) Asparagus Tempura (4 Pcs), (v) Southern California (4 Pcs)			
<b>Total</b>			<b>3240.00</b>

Total Qty: 4	Sub Total	3240.00
Delivery Charge	200.00	
Packaging Charges	324.00	
CGST 2.5%	94.10	
SGST 2.5%	94.10	

Round off -0.20  
**Grand Total ₹ 3952.00**  
Paid via Other [CASH]

Thank You!  
Scan QR to explore other Yum Yum Tree Brands or visit yumyumtree.in

Diya Park Power Point



Case History

BILL: 10205970 DATE: 27/09/2024  
TABLE: 99 TIME: 11:08  
GST Invoice: COVERED

HSN/SAC Code: 999999  
7 BUTA SHOUGANWAL SET 5900.00  
3 KATSU CURRY 2100.00

Sub Total: 7500.00  
GST 9%: 782.20  
GST 9%: 782.20  
SURMOUNT CHARGE @10%: 770.00  
Adjustments: 0.00

Debit Total: 9856.40

# KOT Nos.: 1

This Is not a TAX INVOICE

Part Payment  
**GATE IN**  
NO: 1330  
DATE: 27/09/24  
KRISUMI CORPORATION  
FSSAI: 10818005000019

Diya Park

Follow us on Instagram & Facebook  
@shortcrustcakes



Shortcrust Cakes & More  
(Unit of Keshav Foods)  
C-23/B4-A,  
Janakpuri New Delhi

Mod. 01140347001, 01140347002  
GSTIN: 07AOKPG/128M1ZK  
FSSAI NO: 13321011000783

Invoice Cum Challan

Bill No.: Jnkp/24/13365  
Date: 30.08.2024 09:05 PM

disha (00JXT)

Product HSN	Qty	Rate	Total
Black Forest Pastry 19059010 SGST:- 9.00 12.203	2.00	80.00	180.00
Cassata Pastry 19059010 SGST:- 9.00 27.468	4.00	90.00	360.00
Chocolate Truffle Pastry 19059010 SGST:- 9.00 9.153	1.00	120.00	120.00
Fresh Pineapple Pastry 19059010 SGST:- 9.00 11.441	2.00	75.00	150.00
German Black Forest Pastry 19059010 SGST:- 9.00 27.458	3.00	120.00	360.00
Nutella Hazelnut Pastry 19059010 SGST:- 9.00 9.915	1.00	130.00	130.00
Tiramisu Pastry 19059010 SGST:- 9.00 22.881	2.00	150.00	300.00

**Total 1580.00**

HSN	Tax%	CGST	SGST	Cess
19059010	18.00	120.51	120.51	0.00

Total Paid - 0.00

Total: 7 Items

Cashier: Virender Janakpuri

Paytm Sales

Thank You & Visit Again

*Disha*  
*VIP guest*  
*31 Aug 2024*

GATE IN

NO. 1862  
DATE: 30/08/24  
KRISUMI CORPORATION

Dia Park Premier Hotel

Cafe Honey

BILL: T0208450 DATE: 04/09/2024  
TABLE: 99 TIME: 12:02  
GST Invoice: COVERS: 1

HSN/SAC Code: 996339  
1 BUJTA SOUGAYAKI 550.00  
1 CHICKEN KATSU CURRY 730.00

Sub Total 1280.00  
CGST 9% 126.72  
SGST 9% 126.72  
SURMOUNT CHARGE @10% 128.00  
Adjustments -0.44

Debit Total 1661.00

KOT Nos: T43072  
#

This is not a TAX INVOICE

Parle Premier  
(A Unit of Punthani International)  
353-357 sector 29 Gurgaon Haryana  
Tin: 08071826378  
Pan: AAAP6858K  
GSTIN: 06AAAFP6858K1Z1  
FSSAI: 10814005000438



**NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)**

Plot No. 52, Huda Market, Sector-45,  
Gurugram, Haryana-122003  
Contact: 9811003492  
9810023349/9810023359  
noshi@noshi.in  
noshi.in

GST: 06AACCT7015P1Z1  
FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:  
9911687043)  
Adr: KRISUMI SALES LOUNGE SEC  
36 A  
KRISUMI CORPORATION

Date: 04/09/24 Delivery  
12:00

Cashier: biller Bill No.: 5428  
Token No.: 1

Item	Qty.	Price	Amount
Classic Salmon Nigiri (4 Pcs)	1	685.00	685.00
Tuna Nigiri (4 Pcs)	1	685.00	685.00
<b>Total</b>			<b>1370.00</b>

Total Qty: 2	Sub Total	1370.00
Delivery Charge		200.00
Packaging Charges		137.00
CGST 2.5%		42.68
SGST 2.5%		42.68

Round off -0.36  
**Grand Total ₹1792.00**  
Paid via Other (CASH)

Thank You!  
Scan QR to explore other Yum Yum Tree Brands or visit yumyumtree.in