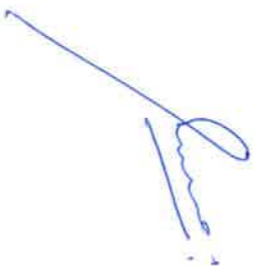


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	GURU	574	09-09-2024	1700	BANANA
2	HARISH	7084	21-09-2024	1505	for guest
3	HARYANA KISAN	5	19-09-2024	6574	for guest
4	MODERN	886	19-09-2024	3618	for guest
5	DOMINOS	2119	13-09-2024	2825.7	FOR MJ SAN GUEST
6	ZOMATO	511	20-09-2024	4055	DISHA SAN
7	HALDIRAM	267	19-09-2024	1890	NANDA SAN DINNER
8	HALDIRAM	148	21-09-2024	399	for guest
9					
10					
11					
12					
13					
14					
15					
16					

22566.7




Zomato Food Order: Summary and Receipt

Order ID: 6192690511
 Order Time: 20 September 2024, 02:31 PM
 Customer Name: Mohit Bhutani
 Delivery Address: krisumi sales lounge, sector 36 A, Sector 36, Gurugram
 Restaurant Name: The Hyve
 Restaurant Address: R1, 3rd Floor, SS Omnia, Sector 86, Gurgaon
 Delivery partner's Name: Vikas Kumar Singh

Item	Quantity	Unit Price	Total Price
Soya Chaap Bhuna Masala	2	₹525	₹1,050
Paneer Maska Masala	2	₹525	₹1,050
Butter Tandoori Roti	8	₹95	₹760
Gt Road Dal Makhani	2	₹495	₹990
		Round off	₹0.42
		Taxes	₹193.58
		Delivery charge subtotal	₹41
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹6
		Other delivery charge discount	(₹41)
		Total	₹4,055

GATE IN
 NO. 2061
 DATE 20/09/24
 KRISUMI CORPORATION

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at contact@feedingindia.org.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

The Hyve

for Mohit Sir

zomato



Two thousands Eight Hundred & Twenty five.

Mohit Bhutani

for Mohit Sir
 Guest Gaze
 13th Sept.

GATE IN
 NO. 2119
 DATE 25/09/24
 KRISUMI CORPORATION

M. : 9650762533
9953028537

गुरु कृपा वैजिटेबल स्टोर

हमारे यहां पर खोया, पनीर, क्रीम, मक्खन, सफल मटर, वैज चाप, मशरूम व ताजा फल व सब्जियों के विक्रेता
हमारे यहां शादी व पार्टी के लिए आर्डर बुक किये जाते हैं।
दुकान न. 20, शिव नगर मोड, पटौदी रोड,
नजदीक माया फार्म, गुरुग्राम दिनांक 09/09/24

नं० 574
नाम KRISUMI

क्रमांक	विवरण	संख्या	दर	मूल्य
	किराने के सामान	1		850
	किराने के सामान	1		850
कुल जोड़				1700

GATE IN NO. 1928 DATE 09/09/24 KRISUMI CORPORATION

for sports day

केश शर्मा

भूल-चूक लेनी देनी।

[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00197084
Bill Date & Time : 21-09-2024 13:42:31
Delivery Date & Time : 21-09-2024

PO No- _____

GSTIN : 06AABCH2910G1Z3
FSSAI : 1081005000600
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : KAILASH

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),
Customer details :- CUS-83033
Name :KRISUMI CORPORATION PRIVATE LIMITED
Address :SEC-36 A GURUGRAM
City :Haryana 06
State :Haryana
Pan No. :
GSTIN :
Place Of Supply :Haryana

Details of Consignee/Customer(Shipped to),
Customer details :- CUS-83033
Name :KRISUMI CORPORATION PRIVATE LIMITED
Address :SEC-36 A GURUGRAM
Phone No. :9996300337
City :
State :
StateCode :06
Pan No. :
GSTIN :
Place Of Supply :Haryana

for client
Dated 21-09-24

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess					
					Amt.	Value	%	Amt.	%	Amt.					
Harish jeera sticks 300gm	190590	4	PCS	85.00	0.00	340	9	30.60	9	30.60					
Ajwain Sticks 300gm	190590	2	PCS	85.00	0.00	170	9	15.30	9	15.30					
Methi Sticks 300gm	190590	5	PCS	85.00	0.00	425	9	38.25	9	38.25					
Masala sticks 300gm	19051000	4	PCS	85.00	0.00	340	9	30.60	9	30.60					
Total :						15		1275		114.75		114.75		0	0

Amount In World:-Rupees One Thousand Five Hundred Four and Paise FiftyOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

Company's Bank Details
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD
ADDRESS : NEW COLONY MODE GURUGRAM
A/c No. : 50200020378022
IFSC Code : HDFC0000583

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	18	84.15	84.15	0.00	0	0.00	168.30
19051000	18	30.60	30.60	0.00	0	0.00	61.20

Terms & Conditions:
1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
2. Goods once sold will not be taken back.
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
4. All disputes are subject to Gurugram courts jurisdiction only.
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

Declaration
We declare that this invoice shows the actual price of the goods described and the all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign: _____

Authorised Signatory
E&OE

Sapphire Eighty Three Gurgaon

