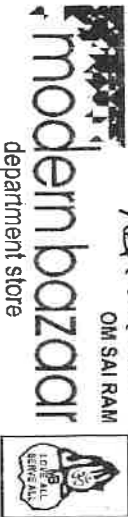


STATEMENT SUMMARY Jan-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
EMPLOYEE ENGAGEMENT					
1	Harish Bakers	324683	06-01-2025	1200.00	
2	Bikaner	311935	11-01-2025	649	
3	Anil Sindhi	7700	14-01-2025	7700	
					9549.00
STAFF WELFARE EXP- PAINTRY					
4	Haryana Kishan	83151	06-01-2025	9527	
5	Moders Bazaar	58648	06-01-2025	10918.8	
6	Haryana Kishan	24	15-01-2025	9552	
7	Moders Bazaar	234	15-01-2025	5296	
					35293.80
SALES PROMOTION- F&B					
8	Theobroma	34031	08-01-2025	1475.00	
9	Haldiram	226927	08-01-2025	835.80	
10	Noshi	10408	12-01-2025	3640.00	
					5950.80
STAFF WELFARE-MIS STAFF WELFARE EXP					
11	Decathlon	2416921	03-01-2025	999	
12	Decathlon	2416921	03-01-2025	2997	
					3996.00
VEHICLE R&M					
3	TOYOTA	9920	09-01-2025	18976.00	
					18976.00
Rate Tax and Fees					

Total	73765.6
--------------	----------------

Handwritten signature and date:

15/01/25



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

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

JSSAI 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,058,648 Time 10:14:46 am

Bill Date 06-Jan-2025 User: ALPANA

Customer POS2

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Saffola Gold Oil 5 Litre				1517@	5	960.00
Lee Kum Kee Vegetable Oyster Sau				2103@	12	325.00
Lee Kum Kee Dark Soy Sauce 500W				2103@	12	235.00
Thailand Light Soy Bean Sauce 70				2103@	12	500.00
Master Chow Dark Soya Sauce 2				2103@	12	62.10
Mb W W Pizza Base Large				1905@	5	300.00
Mb Herb Pizza Base (2) Pc				1905@	18	150.00
Mb Pizza Base Large Pkt				1905@	5	95.00
KEVENTER GREEN PEAS 1KG +5				0710@	0	208.00
Safal Frozen Sweet Corn 1Kg				0710@	0	180.00
Shitz Spring Roll Sheets 550 Gm				1901@	5	800.00
Go Cheese Blend Diced 200G				0406@	12	147.25
Go Cheese Blend Diced 200G				0406@	12	147.25
Go Cheese Blend Diced 200G				0406@	12	147.25
Amul Pasteurised Butter 1 Kg Box				0405@	12	585.00
Amul Cheese Slice 20 Slice 400 G				0405@	12	275.00
Amul Butter 500Gm				0405@	12	269.00
Catch Red Chilli Powder 500 Gm				0904@	5	244.00
Catch Turmeric Powder 500 Gm				0910@	5	180.00
Catch Coriander Powder 100 G				0909@	5	41.60
Catch Coriander Powder 100 G				0909@	5	41.60
Weikfield Cornflour Powder 50				1108@	12	324.00
Urban Flavorz Oregano Seasoning				2103@	12	139.00
Only Pasta Seasoning 30G				2103@	5	84.15

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,058,648 Time 10:14:46 am

Bill Date 06-Jan-2025 User: ALPANA

Customer POS2

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Saffola Gold Oil 5 Litre				1517@	5	960.00
Lee Kum Kee Vegetable Oyster Sau				2103@	12	325.00
Lee Kum Kee Dark Soy Sauce 500W				2103@	12	235.00
Thailand Light Soy Bean Sauce 70				2103@	12	500.00
Master Chow Dark Soya Sauce 2				2103@	12	62.10
Mb W W Pizza Base Large				1905@	5	300.00
Mb Herb Pizza Base (2) Pc				1905@	18	150.00
Mb Pizza Base Large Pkt				1905@	5	95.00
KEVENTER GREEN PEAS 1KG +5				0710@	0	208.00
Safal Frozen Sweet Corn 1Kg				0710@	0	180.00
Shitz Spring Roll Sheets 550 Gm				1901@	5	800.00
Go Cheese Blend Diced 200G				0406@	12	147.25
Go Cheese Blend Diced 200G				0406@	12	147.25
Go Cheese Blend Diced 200G				0406@	12	147.25
Amul Pasteurised Butter 1 Kg Box				0405@	12	585.00
Amul Cheese Slice 20 Slice 400 G				0405@	12	275.00
Amul Butter 500Gm				0405@	12	269.00
Catch Red Chilli Powder 500 Gm				0904@	5	244.00
Catch Turmeric Powder 500 Gm				0910@	5	180.00
Catch Coriander Powder 100 G				0909@	5	41.60
Catch Coriander Powder 100 G				0909@	5	41.60
Weikfield Cornflour Powder 50				1108@	12	324.00
Urban Flavorz Oregano Seasoning				2103@	12	139.00
Only Pasta Seasoning 30G				2103@	5	84.15

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,058,648 Time 10:14:46 am

240.00	24.00	216.00	1.000	216.00
Only Pizza Oregero 80Gm			3307@ 0	84.15
99.00	14.85	84.15	1.000	84.15
Only Pizza Seasoning 28G			8535@ 12	84.15
99.00	14.85	84.15	1.000	84.15
Only Chili Flakes 50 Gm			0910@ 5	84.15
99.00	14.85	84.15	1.000	84.15
Weikfield Cornflour Powder 50			1108@ 12	81.00
90.00	9.00	81.00	1.000	81.00
Mb French Loaf 300Gms			1905@ 0	312.50
125.00	62.50	62.50	5.000	312.50
Wingreens Premium Veg Mayo 8			2103@ 12	212.50
250.00	37.50	212.50	1.000	212.50
Mb Elaichi Green 50Gm			0908@ 5	425.00
425.00	0.00	425.00	1.000	425.00
Mb Black Pepper Whole 100Gm			0904@ 5	200.00
200.00	0.00	200.00	1.000	200.00
Hamdard Khaalis Red Chilli Powd			0904@ 5	60.00
60.00	0.00	60.00	1.000	60.00
Wingreens Peri Peri Ketchup 45			2103@ 12	126.65
149.00	22.35	126.65	1.000	126.65
Wingreens Peri Peri Ketchup 45			2103@ 12	126.65
149.00	22.35	126.65	1.000	126.65
Wingreens Farms Spicy Pizza & I			2103@ 12	148.75
175.00	26.25	148.75	1.000	148.75
Chilzo Hakka Noodles 300Gm			1902@ 12	155.00
155.00	0.00	155.00	1.000	155.00
La Molisana Grano Italiano Spag			1902@ 12	227.50
325.00	97.50	227.50	1.000	227.50
La Molisana Linguine N.6 500G			1902@ 12	206.50
295.00	88.50	206.50	1.000	206.50
Mb Ajino Moto 100Gm			2922@ 18	600.00
60.00	0.00	60.00	10.000	600.00
Fragata Sliced Green Olives 450			2005@ 12	337.50
375.00	37.50	337.50	1.000	337.50
Nestle A+ Dahi 380Gm			0403@ 5	65.00
75.00	10.00	65.00	1.000	65.00
Nestle A+ Dahi 380Gm			0403@ 5	65.00
75.00	10.00	65.00	1.000	65.00
Total Qty:				70.000
Total:				11627.20
10.00 % Discount Amount:				708.40
Grand Total:				10918.80

 Pay By **10919.00**
 Credit Card
 Card No **3766**
 AppGate IN **829**
 NO **061125**
 DATE **06/11/25**
 KRISUMI CORPORATION
 (Signature)

***** Points Will Expire After 2 Months *****
TOTAL SAVING : 1762.20

Membership Details:
 Value Collected In this bill : 0
 Total Points Details:
 Total Value Collected :
 Total Value Redeem :
 Balance Value:

TAX DETAILS

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
3407.14	2.50	85.18	2.50	85.18
5267.54	6.00	316.05	6.00	316.05
572.03	9.00	51.48	9.00	51.48
GST 0 %		766.65		

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 ***



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
 ISSAI 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24,060,101 Time 11:42:21 am

Bill Date 15-Jan-2025 User: ADMIN
 Customer POST
 Description HSN @ Tax%

MRP	Disc	Rate	Qty	Amount
*****	*****	*****	*****	*****
Weikfield Cornflour Powder 50		1108@ 12		
90.00	9.00	81.00	1.000	81.00
Weikfield Cornflour Powder 50		1108@ 12		
90.00	9.00	81.00	1.000	81.00
Brown & Poison Corn Flour 500 G		1108@ 12		
87.00	0.00	87.00	1.000	87.00
Weikfield Cornflour Powder 50		1108@ 12		
90.00	9.00	81.00	1.000	81.00
Weikfield Cornflour Powder 50		1108@ 12		
90.00	9.00	81.00	1.000	81.00
Shitz Spring Roll Sheets 550 Gm		1901@ 5		
200.00	0.00	200.00	2.000	400.00
Saffola Gold Oil 5 Litre		1517@ 5		
960.00	0.00	960.00	1.000	960.00
Weikfield Cornflour Powder 50		1108@ 12		
90.00	9.00	81.00	1.000	81.00
Mb Pizza Base Large Pkt		1905@ 5		
95.00	0.00	95.00	3.000	285.00
Mb W W Pizza Base Large		1905@ 5		
100.00	0.00	100.00	7.000	700.00
Mb French Loaf 300Gms		1905@ 0		
125.00	62.50	62.50	1.000	62.50
Mb French Loaf 300Gms		1905@ 0		
125.00	62.50	62.50	1.000	62.50
Amul Pizza Cheese Mozzarella DI		0406@ 12		
540.00	0.00	540.00	1.000	540.00
Amul Diced Cheese Blend 1 Kg		0406@ 12		
550.00	0.00	550.00	1.000	550.00
Tata Salt 1Kg		2501@ 0		
30.00	1.50	28.50	1.000	28.50
Amul Butter 500Gm		0405@ 12		
295.00	26.00	269.00	1.000	269.00
Mdh Degi Mirch 100 Gm		0904@ 5		
120.00	24.00	96.00	1.000	96.00
Mdh Jeera Powder 100 Gm		0909@ 5		
103.00	20.60	82.40	1.000	82.40
Urban Flavortz Oregano Seasoning (2103@ 12		
139.00	0.00	139.00	2.000	278.00
Naturesmith Garlic Powder 60G		0712@ 5		
99.00	0.00	99.00	1.000	99.00
Mb Black Pepper Whole 100Gm		0904@ 5		
200.00	0.00	200.00	2.000	400.00
Aashirvaad Besan 500Gm		1106@ 5		
90.00	0.00	90.00	2.000	180.00
Total Qty:				36.000
Total:				5609.90
7.00 % Discount Amount:				313.53
Grand Total:				5296.37

 Pay By **5296.00**
 Credit Card
 Card No **3766**
 AppGate IN **965**
 NO **15310125**
 DATE **15/01/25**
 KRISUMI CORPORATION
 (Signature)

***** Points Will Expire After 2 Months *****
TOTAL SAVING : 680.63

Membership Details:
 Value Collected in this bill : 0