

pine labs kl



Payment Successful

₹9,112

Town Squarvatika
From Kotak Bank

Auth-Code: 049240
21 Jul 2025, 04:56:31 PM
PIN: 2601047923

Payment Details

Tran ID: 2025072901150000150788
46206574700
Order ID: 20250729154035002416
25922337
Card No:3766
Bank MID: 587000000263312
Bank ID: PR316741
AID: A0000000031010
Acquiring Bank: RBI Bank
Card Type: VISA
App Label: Visa Credit
Transaction Type: SALE
Serial No: 1494774644
MID: INVE0155650747242
TID: 25922337

Customer Copy Duplicate
PAYTM POS Version 1.0.0

pine labs kl 04



Payment Successful

₹8,817

Paid at PARDEEP KUMAR
Town Squarvatika
From Kotak Bank

Auth-Code: 049240
21 Jul 2025, 04:56:31 PM
PIN: 2601047923

Payment Details

Tran ID: 20250729154035002416
41300076374
Order ID: 20250729154035002416
25922337
Card No:3766
Bank MID: 587000000263312
Bank ID: PR316741
AID: A0000000031010
Acquiring Bank: RBI Bank
Card Type: VISA
App Label: Visa Credit
Transaction Type: SALE
Serial No: 1494774644
MID: INVE0155650747242
TID: 25922337

Customer Copy Duplicate
PAYTM POS Version 1.0.0

KISHAN MANDI

SEC 83 GGN
9982343576
21/07/25 16:33:30
ITEM NAME QTY UNIT RATE AMT ₹
PINEER 7.100 88.00 625.20
TOMATO HYB 4.640 88.00 408.32
BUTTER 3.005 200.00 601.00
P-SIMLA 1.000 1342.00 1342.00
BROKALI 1.000 883.92 883.92
MILK 1.000 501.73 501.73
MILK 1.000 1535.12 1535.12
MILK 1.000 279.24 279.24
MILK 1.000 157.67 157.67
MILK 1.000 138.00 138.00
NET ₹ 9112.00
GATE IN NO. 141119071287
DATE 21-7-25
KRISUMI CORPORATION
Abhishek

pine kl

KISHAN MANDI

SEC 83 GGN
9982343576
21/07/25 16:33:30
ITEM NAME QTY UNIT RATE AMT ₹
PINEER 7.100 88.00 625.20
TOMATO HYB 4.640 88.00 408.32
BUTTER 3.005 200.00 601.00
P-SIMLA 1.000 1342.00 1342.00
BROKALI 1.000 883.92 883.92
MILK 1.000 501.73 501.73
MILK 1.000 1535.12 1535.12
MILK 1.000 279.24 279.24
MILK 1.000 157.67 157.67
MILK 1.000 138.00 138.00
NET ₹ 8817.00
GATE IN NO. 141119071287
DATE 21-7-25
KRISUMI CORPORATION
Abhishek

STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766

Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Haryana Kishan	106	21-07-2025	8817	
2	Haryana Kishan	291	24-07-2025	9395	
3	Modern Bazar	95130	29-07-2025	2951	
4	Haryana Kishan	79	29-07-2025	9112	
5	Modern Bazar	94238	24-07-2025	1269	
6	Modern Bazar	94236	24-07-2025	9464.8	
7	Modern Bazar	93773	21-07-2025	1180	
8	Modern Bazar	94024	23-07-2025	2030	
9	Reliance	13	08-07-2025	420	
10	Smart Bazar	22	24-07-2025	1869	
					46507.80
Employee Eng.					
11	Wendy's Burger	1	19-07-2025	5145.00	
12	Easy Basket	24979	19-07-2025	700.00	
13	Nebon	2272	21-07-2025	2200.00	
14	FNP	39189	21-07-2025	2700.00	
					10745.00
Sales Promotion (F&B)					
15	FNP	56	23-07-2025	3600	
16	FNP	56	24-07-2025	3600	
17	Harish	276	16-07-2025	5370	
					12570.00
Vehicle R&M					
23	Capital Vehicle	4552	21-07-2025	21487.00	
					21487.00
OMC-Miscellaneous Exp.					
24					0.00

Total 91309.8

(Site Admin - Abhishek)

Abhishek

SMART BAZAAR

Reliance Retail Limited
 SMART BAZAAR
 GF FF Anchor Block 83,
 Avenue sec 83 Gurugram, Manesar,
 Gurugram, Haryana, 122004
 Store contact no.1800 891 0001/1800 102 7382
 CTN No:U01100MH1999PLC120563
 Website:www.relianceretail.com
 GSTIN:- 06AABCR1718E1ZT
 FSSAI:- 10825005000863

You have saved Rs. 81.00

TAX INVOICE

***** Original for Recipient *****
 Place of Supply & State Code: 06 HR
 Customer Type: URD
 Date:24/07/2025 12:46:14 Bill No:22
 Store:TAI1 Cashier :61055050 Pos No:R108

HSN Code	Item Description	Net Price	Qty	Value
1) CBST @ 2.50% SBST @ 2.50%				
04039010	MOTHER DAIRY LASSI MANGO 180 ML PET	20.00	30	600.00
04039010	ANUL MASTI BUTTER MILK SPICED 200ML	14.10	90	1269.00

Items:2 Qty:120 1869.00
 Total Amount Paid 1869.00
 OnlineEFT x-3766-264252 1869.00
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)					
BST IND	Taxable Amount	CBST	SBST	CESS	Total Amount
1	1780.00	44.50	44.50	0.00	1869.00
Total	1780.00	44.50	44.50	0.00	1869.00

PaymentRefNo# TAI1108002224072025
 TaxInvoice# TAI110825502271
 ROne Card No.:819XXX819 ROne Bal(Amount) 0.00
 Terms & Conditions Apply

205TAI11080022000120

<AMOUNT INCLUSIVE OF APPLICABLE TAXES>
 Customer Care #: 1800 891 0001/1800 102 7382
 Customer Care email - customerservice@rel.com
 * Thank You for Shopping with us *
 Please refer to our Website link
<https://relianceretail.com/privacy-policy>
 for Privacy Policy
 Store Managers Signature: _____
 "Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"

GATE IN 1461
 DATE: 24/07/25
 KRISUMI CORPORATION
 [Signature]

HDFC BANK
 Reliance Retail Ltd
 DATE:24/07 TIME:12:46:12
 MID :0 TID : 27320643
 BATCH NUM :000023INV. NUM : 000284
 SALE

XXXXXXXXXXXX3766
 EXP DATE :xx/xx CARD :VISA
 APPR CODE :264252 RRN :00000000435
 AID : A0000000031010
 TC : 04E1107569199FC7
 TSI : 6800
 TVR : 8080048000
 LABEL : Visa Credit
 TOTAL AMT. :Rs 1869.00

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.
 ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innoviti
 uniPAY NEXT (ver1.0)

***** Customer Copy *****

pine labs r



KISHAN MANDI 82
 1ST FLOOR, SQUARE 0181 VAFRA INDIA
 DISTRICT: 82A GURUGRAM
 HARYANA

SALE

TO: [Name] No:06810
 A/c: [Name] No:06810
 Date: 24/07/2025
 INR 9395.00
 A/c: [Name] No:06810
 Date: 24/07/2025
 INR 9395.00
 A/c: [Name] No:06810
 Date: 24/07/2025
 INR 9395.00

SALE AMOUNT: ₹ 9395.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I Agree to Pay the Above Total Amount
 According to Card Issuer Agreement
 Customer Copy
 Version: P1USG v1.1 0 0 7
 Sponsored Bank: Axis Bank Ltd
 Powered by PhonePe Business Pvt Ltd

pine labs KI 04 - 25

KISHAN MANDI

SEC 83 GGN
 143/143578

Sl. No	Item Name	QTY	Rate	AMT
1	BRKALI	3.060	426.00	1285.20
2	CHITAR	2.050	218.00	446.90
3	CHNG	2.050	166.00	344.40
4	KIRGI	3.435	199.00	686.56
5	KA.A	2.455	198.00	486.09
6	BRK ANON	1.745	119.00	207.65
7	CHIKANDAN	2.195	78.00	171.21
8	IBRA DINT	0.520	398.00	206.96
9	LP SINLA	3.610	430.00	1584.79
10	CHION	8.635	48.00	414.48
11	GREEN CH	1.149	00	265.22
12	PATTA GOVI	8.210	79.00	648.38
13	ANUL	1.146	00	0.00
14	JUKAN	0.00	00	0.00
15	CHAI	0.00	00	0.00
16	SOYA CHAI	0.00	00	0.00
				9394.95
GST @ 0.00%				0.00
ROUND OFF				0.05

GATE IN
 NO. 1461
 DATE: 24/07/25
 KRISUMI CORPORATION
 [Signature]

NET ₹ 9395.00
 QTY: 16 QTY: 0 Wt: 58 470 Kg
 Thank you, Have a Nice Day

pine labs KI 04 - 25



OM SAI RAM
modernbazaar
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'

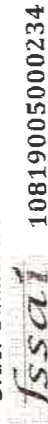
Contact Us

0124-7177940/7177866/7178684



8285383382

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10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,094,024 Time 11:40:27 am

Bill Date 23-Jul-2025 User: ANKIT POST
Customer Manoj

Mobile No: 8199912819

Address: *****

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Mb Jumbo Bread Full White P/P 1905@ 5

400.00 80.00 320.00 1.000 320.00

MB FOCCACCIA SMALL 150GM 1905@ 5

100.00 20.00 80.00 1.000 80.00

MB FOCCACCIA SMALL 150GM 1905@ 5

100.00 20.00 80.00 1.000 80.00

MB FOCCACCIA LARGE 350GM 1905@ 5

125.00 25.00 100.00 1.000 100.00

PASTAZARA PENNE RIGATE PAST 1902@ 12

300.00 150.00 150.00 2.000 300.00

PASTAZARA FUSILLI PASTA 500G 1902@ 12

300.00 150.00 150.00 2.000 300.00

Mb Garlic Bread Long 300Gms 1905@ 0

150.00 30.00 120.00 1.000 120.00

Mb Garlic Bread Long 300Gms 1905@ 0

150.00 30.00 120.00 1.000 120.00

Mb Garlic Bread Long 300Gms 1905@ 0

150.00 30.00 120.00 1.000 120.00

Frv Basil Leaf Pkt 0711@ 0

50.00 7.50 42.50 4.000 170.00

MB FOCCACCIA LARGE W W 350G 1905@ 5

150.00 30.00 120.00 1.000 120.00

MB FOCCACCIA SMALL W W 150G 1905@ 5

125.00 25.00 100.00 2.000 200.00

Total Qty: 18,000

Total: 2030.00

Grand Total: 2030.00

Pay By Credit Card 2030.00

3030

300100

GATE IN 1454

NO. 23/07/25

DATE: 23/07/25

KRISUMI CORPORATION

1900.00

Memberships Will Expire After 2 Months *****

TOTAL SAVING : 945.00

Membership Details: 30

Value Collected in this bill: 30

Total Points Details:

Total Value Collected : 3,330.00

Total Value Redeem : 3,026.00

Balance Value: 304.00

TAXDETAILS

Taxable Amt	CGST %	SGST %	Tax_Amt
857.14	2.50	21.43	21.43
535.71	6.00	32.14	32.14
530.00			

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

No Cash Refund only Exchange

***** Reg. No: *****

New Modern Bazaar Dept. Store Pvt Ltd.

18 B, Community Centre, Basant Lok,

Ph No: +91 11 41669777

CIN NO: U52190DL2013PTC251948

*** Thanks For Visiting ***



OM SAI RAM
modernbazaar
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
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'CELEBRATING 50 YEARS WITH YOU'

Contact Us

0124-7177940/7177866/7178684



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10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,093,773 Time 4:59:32 pm

Bill Date 21-Jul-2025 User: ANKIT POST
Customer 8595502294
Mobile No: 8595502294
Address: *****

Description HSN @ Tax%

MRP Disc Rate Qty Amount

Mb Ajino Moto 100Gm 2922@ 18

60.00 0.00 60.00 5.000 300.00

Sundrop Superlite 1 Ltr Pouch 1512@ 5

240.00 0.00 240.00 2.000 480.00

Mb Jumbo Bread Full Brown P/ 1905@ 5

500.00 100.00 400.00 1.000 400.00

Total Qty: 8,000

Total: 1180.00

Grand Total: 1180.00

Pay By Credit Card 1180.00

3020

22200

GATE IN 1454

NO. 23/07/25

DATE: 23/07/25

KRISUMI CORPORATION

100.00

Memberships Will Expire After 2 Months *****

Value Collected in this bill: 33

Total Points Details:

Total Value Collected : 119.00

Total Value Redeem : 0.00

Balance Value: 119.00

TAXDETAILS

Taxable Amt	CGST %	SGST %	Tax_Amt
838.10	2.50	20.95	20.95
254.24	9.00	22.88	22.88

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

No Cash Refund only Exchange

***** Reg. No: *****

New Modern Bazaar Dept. Store Pvt Ltd.

18 B, Community Centre, Basant Lok,

Ph No: +91 11 41669777

CIN NO: U52190DL2013PTC251948

*** Thanks For Visiting ***

M05/2025



Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg Tehran IRIS Sector 85
Gur 122012

DATE: 23-07-2025 TIME: 11:40:05

MID: 0794583A0195962

TID: 2698221A

Batch No: 000105

Invoice: 001877

Transaction Approved

Sale

Card No: XXXXXXXXXXXX3766

Card Entry Mode: CHIP

Card Type: VISA

Exp Date: **/**

App Pref: Visa Credit

AID: A0000000031010

APPR CODE: 163491

RRN: 520406346821

TXN ID: 3985792650

TVR: 8080048000

TST: 6800

TC: 26AE38ED000F6285

SALE AMT INR 2030.00

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

M05/2025



Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg Tehran IRIS Sector 85
Gur 122012

DATE: 21-07-2025 TIME: 16:59:29

MID: 0794583A0195962

TID: 2698215A

Batch No: 000086

Invoice: 001544

Transaction Approved

Sale

Card No: XXXXXXXXXXXX3766

Card Entry Mode: CHIP

Card Type: VISA

Exp Date: **/**

App Pref: Visa Credit

AID: A0000000031010

APPR CODE: 483514

RRN: 520211209199

TXN ID: 3974185924

TVR: 8080048000

TST: 6800

TC: 432149763ABE415C

SALE AMT INR 1180.00

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

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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



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10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,095,130 Time 3:58:27 pm

Bill Date 29-Jul-2025 User: ALPANA POS2
Customer 8595502292
Mobile No: 8595502292

Address: HSN @ Tax%
Description

MRP Disc Rate Qty Amount

Saffola Gold 2 Ltr 1517 @ 5

449.00 0.00 449.00 2.000 898.00

MB FOCCACIA SMALL 150GM 1905 @ 5

100.00 20.00 80.00 1.000 80.00

Wingreens Premium Veg Mayo 8 2103 @ 12

250.00 125.00 125.00 1.000 125.00

Amul Butter 500Gm 0405 @ 12

305.00 41.00 264.00 1.000 264.00

MB FOCCACIA LARGE 350GM 1905 @ 5

125.00 25.00 100.00 1.000 100.00

Shitz Spring Roll Sheets 550 Gm 1901 @ 5

210.00 0.00 210.00 1.000 210.00

Ongs Fish Sauce 210MI 2103 @ 12

240.00 0.00 240.00 1.000 240.00

Yamamori Worcester Sauce 200MI 2103 @ 12

299.00 0.00 299.00 1.000 299.00

Frv Basil Leaf Pkt 0711 @ 0

50.00 7.50 42.50 2.000 85.00

Filippo Berio Organic Classic Pesto 2103 @ 12

650.00 0.00 650.00 1.000 650.00

Total Qty: 12.000

Total: 2951.00

Grand Total: 2951.00

Pay By Credit Card 2951.00

Card No 3766

Approval Code 3766

GATE IN

NO. 1502

DATE 29-7-2025

KRISUMI CORPORATION

Points Will Expire In 2 Months

TOTAL SAVING: 226.00

Membership Details: 115

Value Collected in this bill: 115

Total Points Details: 114.00

Total Value Collected: 114.00

Total Value Redeem: 0.00

Balance Value: 114.00

TAX DETAILS

Taxable Amt	CGST %	SGST %	SGST Tax_Amt
1226.67	2.50	30.67	30.67
1408.93	6.00	84.54	84.54
GST 0 %	85.00		

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 ***



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



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10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,094,238 Time 5:03:16 pm

Bill Date 24-Jul-2025 User: ALPANA POS2
Customer Manooj

Mobile No: 8199912819

Address:

Description HSN @ Tax%
MRP Disc Rate Qty Amount

Mdh Lal Mirch Powder 100Gm 0904 @ 5

58.00 11.60 46.40 1.000 46.40

Mdh Kitchen King 100 Gm 0910 @ 5

98.00 19.60 78.40 1.000 78.40

Shitz Spring Roll Sheets 550 Gm 1901 @ 5

210.00 0.00 210.00 1.000 210.00

Mdh Jeera Powder 100 Gm 0909 @ 5

96.00 19.20 76.80 1.000 76.80

Mdh Kashmiri Mirch 100 Gm 0904 @ 5

110.00 22.00 88.00 1.000 88.00

Rajdhani Maida 500 Gm 1101 @ 5

50.00 0.00 50.00 3.000 150.00

Mothers Gold Natural Honey Ethhi 4090 @ 5

275.00 0.00 275.00 1.000 275.00

Frv Cabbage Red P/Kg 0705 @ 0

105.00 15.75 89.25 1.005 89.70

Frv Lemon Leaf P/Pkt 0709 @ 0

100.00 15.00 85.00 1.000 85.00

Frv Basil Leaf Pkt 0711 @ 0

50.00 7.50 42.50 4.000 170.00

Total Qty: 15.005

Total: 1269.30

Grand Total: 1269.30

Pay By Credit Card 1269.00

Card No 3766

Approval Code 3766

GATE IN

NO. 1467

DATE 24-7-2025

KRISUMI CORPORATION

Points Will Expire In 2 Months

TOTAL SAVING: 133.23

Membership Details: 32

Value Collected in this bill: 32

Total Points Details: 3709.00

Total Value Collected: 3709.00

Total Value Redeem: 3,026.00

Balance Value: 683.00

TAX DETAILS

Taxable Amt	CGST %	SGST %	SGST Tax_Amt
880.57	2.50	22.01	22.01
GST 0 %	344.70		

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 ***

M05/25



Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg Tehran IRIS Sector 85
Gur 122012

DATE: 24-07-2025 TIME: 17:02:59

MID: 0794583A0195962

TID: 2698219A

Batch No: 000075

Invoice: 001196

Transaction Approved

Sale

Card No: XXXXXXXXXXXX3766

Card Entry Mode: CHIP

Card Type: VISA

Exp Date: **/**

App Pref: Visa Credit

AID: A0000000031010

APPR CODE: 000450

RRN: 520511281322

TXN ID: 3995108428

TVR: 8080048000

TSI: 6800

TC: ACFSFE95B45B183A

SALE AMT INR 1269.00

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

M01/2025



Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg Tehran IRIS Sector 85
Gur 122012

DATE: 29-07-2025 TIME: 15:58:16

MID: 0794583A0195962

TID: 2698221A

Batch No: 000109

Invoice: 001948

Transaction Approved

Sale

Card No: XXXXXXXXXXXX3766

Card Entry Mode: CHIP

Card Type: VISA

Exp Date: **/**

App Pref: Visa Credit

AID: A0000000031010

APPR CODE: 782107

RRN: 521010019193

TXN ID: 4030024687

TVR: 8080048000

TSI: 6800

TC: 31A4C80564E13B88

SALE AMT INR 2951.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER THE CARD

ISSUER AGREEMENT

MERCHANT COPY

Version-2.0.60-119

Powered by MOSAMBEE

M01/2025

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ASHOK YADAV

I AGREE TO PAY AS PER THE CARD

ISSUER AGREEMENT

MERCHANT 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



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Order Online: www.modernbazaar.online



***** ORIGINAL COPY TAX INVOICE *****
Bill No 24,094,236 Time 5:00:09 pm

Bill Date 24-Jul-2025 User: ALPANA POS2
Customer Manoj
Mobile No:8199912819

Address:

***** HSN @ Tax%
Description

MRP Disc Rate Qty Amount

PASTAZARA PENNE RIGATE PAST 1902@ 12

300.00 0.00 300.00 4.000 1200.00

Mb Garlic Bread Long 300Gms 1905@ 0

150.00 30.00 120.00 1.000 120.00

Mb Garlic Bread Long 300Gms 1905@ 0

150.00 30.00 120.00 1.000 120.00

Mb Garlic Bread Long 300Gms 1905@ 0

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

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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: 24-07-2025 TIME: 16:59:56
MID: 0794583A0195962
TID: 2698219A
Batch No: 000075
Invoice: 001195

Transaction Approved

Sale

Card No: XXXXXXXXXXXX3766
Card Entry Mode: CHIP
Card Type: VISA
Exp Date: **/**
App Pref: Visa Credit
AID: A000000031010
APPR CODE: 284192
PRN: 520511278678
TXN ID: 3995085564
TVR: 8080048000
TSI: 6800
TC: FAF9B443C9928058

SALE AMT INR 9464.80

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

M05/2025

M05/2025





kotak
Kotak Mahindra Bank
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Block A Sector 85 86 IRIS
Broadway Shaheed Subedar Parth
Singh Marg, Tehran IRIS Sector 85
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Version-2.0.60-119
Powered by MOSAMBE

M05/2025

Urban Flavorz Roasted Garlic 65 G 0712@ 5 198.00
99.00 0.00 99.00 2.000 198.00
Urban Flavorz Garlic Powder 75G 0712@ 5 110.00
110.00 0.00 110.00 1.000 110.00
Chef Urbano Chilli Flakes 40Gm 0904@ 5 99.00
99.00 0.00 99.00 1.000 99.00
Saffola Gold Oil 5 Litre 1517@ 5 1122.00
1122.00 0.00 1122.00 1.000 1122.00
Onghs Light Soya Sauce 210Ml 2005@ 12 240.00
240.00 0.00 240.00 1.000 240.00
Bachun Superior Dark Soy Sauce 6 2005@ 12 295.00
295.00 0.00 295.00 1.000 295.00
American Garden Worcestershire S 2005@ 12 250.00
250.00 0.00 250.00 1.000 250.00
Bachun Nushroom Vegetarian Oys 2103@ 12 350.00
350.00 0.00 350.00 1.000 350.00
Mb Jumbo Bread Full Brown P/ 1905@ 5 400.00
500.00 100.00 400.00 1.000 400.00
Mb Jumbo Bread Full White P/P 1905@ 5 320.00
400.00 80.00 320.00 1.000 320.00
Amul Butter 500Gm 0405@ 12 264.00
305.00 41.00 264.00 1.000 264.00
Amul Pasteurised Butter 1 Kg Box : 0405@ 12 605.00
605.00 0.00 605.00 1.000 605.00
Wingreens Premium Veg Mayo 8 2103@ 12 375.00
250.00 125.00 125.00 3.000 375.00
Amul Cheese Slice 750 Gm 50 Pcs 0405@ 12 880.00
440.00 0.00 440.00 2.000 880.00
Frv Asparagus P/Kg 0712@ 0 510.00
600.00 90.00 510.00 0.520 265.20
Mdh Dhania Powder 100 Gm 0909@ 5 33.60
42.00 8.40 33.60 1.000 33.60

Total Qty: 47.520
Total: 9464.80

Grand Total: 9464.80

Pay By
Credit Card 9465.00
Card No 3766
Approval Code 3766

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

TOTAL SAVING : 861.20

Membership Details :
Value Collected in this bill : 348

Total Points Details :
Total Value Collected : 3,678.00
Total Value Redeem : 3,026.00
Balance Value: 652.00

TAX DETAILS			
Taxable Amt	CGST %	CGST Tax_Amt	SGST % Tax_Amt
2631.05	2.50	65.78	2.50 65.78
5425.89	6.00	325.55	6.00 325.55
			625.20

Scheme Details

GATE IN E & OE.
No. Points on the Bill can be Redeemed
Retained Exchange within 7 Days
Perish DATE: 24-07-2025 24 hrs
KRISUMI CORPORATION
No Cash Refund. No Expiry
***** 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 ***