

FAST AND FRESH
 mob=7982249303
 DO V2 #000089
 Time: 2025.05.13 14:21:21
 Item U.Price Wt/Pcs Price
 Nimbu 200.00 1.505 301.00
 Grand Total: 301.00
 Cash: 301.00
 Change: 0.00
 Thank You

GATE IN
 NO. 366
 DATE 13/05/25
 KRISUMI CORPORATION

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pine tops K/09-24

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	301	11-05-2025	6040	
2	S.V. General store	302	12-05-2025	6040	
3	S.V. General store	303	13-05-2025	6040	
4	S.V. General store	304	14-05-2025	6040	
5	Haryana Kishan	44	11-05-2025	1744	
6	Modern Bazar	660	11-05-2025	7026	
7	Cash	349	11-05-2025	200	
8	Fast and fpush	89	13-05-2025	301	
			Total	33431	

(Handwritten signature)
(Handwritten signature)
(see plain - Abhish)

30.00 3.00 27.00 1.000 1.000 27.00
 MB FOCACIA SMALL W W 150G 1905@ 5
 125.00 25.00 100.00 1.000 1.000 100.00
 Weikfield Cornflour Powder 10 1108@ 12
 30.00 3.00 27.00 2.000 2.000 54.00
 Weikfield Cornflour Powder 10 1108@ 12
 30.00 3.00 27.00 2.000 2.000 54.00
 Weikfield Cornflour Powder 10 1108@ 12
 30.00 3.00 27.00 10.000 10.000 270.00
 American Garden Plain Bread C 1102@ 5
 325.00 65.00 260.00 1.000 0904@ 5
 Mb Javitri Sabut 20 Gm 110.00 110.00 110.00
 Double Kirin Bean Vermicelli Gla 1902@ 12
 99.00 0.00 99.00 1.000 99.00
 Wingreens Premium Veg Mayo 80 2103@ 12
 250.00 0.00 250.00 1.000 250.00
 Mb Water Melon Seeds 100Gm 0813@ 12
 153.00 0.00 153.00 1.000 153.00
 Nestle A+ Dahi 380Gm 0403@ 5
 75.00 0.00 75.00 3.000 225.00
 Fnv Basil Leaf Pkt 0711@ 0
 50.00 0.00 50.00 3.000 150.00
 Fnv Celery P/Kg 0711@ 0
 74.00 0.00 74.00 0.560 41.44
 Filippo Berto Basil Pesto Vegan 190 2103@ 12
 700.00 0.00 700.00 1.000 700.00
 Amul Butter 500Gm 0405@ 12
 305.00 28.00 277.00 1.000 277.00
 Amul Butter 500Gm 0405@ 12
 305.00 28.00 277.00 1.000 277.00
 Wingreens Premium Veg Mayo 45 2103@ 12
 175.00 0.00 175.00 2.000 350.00
 Aashirvaad Iodised Salt 1Kg 2501@ 0
 28.00 0.00 28.00 1.000 28.00
 Fortune Premium Kachi Ghani Pur 0804@ 5
 116.00 0.00 116.00 1.000 116.00
 Amul Cheese Slice 20 Slice 400 G 0405@ 12
 275.00 0.00 275.00 2.000 550.00

 Total Qty: 61.560
 Total: 7025.94

 Grand Total: 7025.94

 Tender Amount: 7500.00
 Balance Return: 474.06

Pay By
 Cash
 Card No
 Approval Code
 7026.00
 0
 0
 GATE IN
 NO. 218
 DATE: 11/05/25
 KRISUMI CORPORATION


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

TOTAL SAVING : 756.50

Membership Details :
 Value Collected in this bill : 169
 Total Points Details :
 Total Value Collected : 2,287.00
 Total Value Redeem : 1,966.00
 Balance Value: 321.00

TAX DETAILS			
Taxable Amt	CGST %	SGST %	SGST Tax_Amt
2938.57	2.50	73.46	2.50
2733.04	6.00	163.98	6.00
559.32	9.00	50.34	9.00
GST 0 %		219.44	

F & 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 *****

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **303**

Dated 13/5/25

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **302**

Dated 12/5/25

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **301**

Dated 11/5/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	SPKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. 420 DATE. 13/05/25 KRISUMI CORPORATION Kalperma					
TOTAL →				6040	

Thanks for Visit.

For S.V. General Store
Seema

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	SPKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. 419 DATE. 12/05/25 KRISUMI CORPORATION <i>Rohit</i>					
TOTAL →				6040	

Thanks for Visit.

For S.V. General Store
Seema

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	5kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	SPKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. 418 DATE. 11/05/25 KRISUMI CORPORATION <i>Abhishek</i>					
TOTAL →				6040	

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **304**

Dated **14/5/25**

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	SPKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. 191 DATE 14/05/25 KRISUMI CORPORATION					
<i>[Signature]</i> TOTAL →				6040	
<i>[Signature]</i> 14/5/25					

Thanks for Visit.

For S.V. General Store
[Signature]