

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	713	23-12-2024	200	
2	Cash	712	23-12-2024	340	
3	Modern bazar	5680	23-12-2024	9685	
4	Harish Bak.	7671	23-12-2024	680	
5	Haryana kishan	744	25-12-2024	4327	
6	Haryana kishan	743	25-12-2024	7979	
			Total	23211	



(Admin - Abhishek Tomar)





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 : 06AAECN344611ZA
 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
 fssai 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
 Bill No 24.055,080 Time 3:57:04 pm

Bill Date 23-Dec-2024 User: DEVENDRA
 Customer Pawan
 Mobile No:9728755734
 Address: KRSUMI

MRP	Disc	Rate	Qty	Amount
*****	*****	*****	*****	*****
Mccain French Fries 1.25Kg		2004@ 12		
355.00	0.00	355.00	8.000	2840.00
Mc Can French Fries Value Pack 7		2004@ 12		
213.00	0.00	213.00	4.000	852.00
Mb Raisin Long 1 Kg		0813@ 12		
500.00	51.00	449.00	1.000	449.00
Dabur Honey 1 Kg		0409@ 5		
475.00	23.75	451.25	1.000	451.25
Dabur Honey 1 Kg		0409@ 5		
475.00	23.75	451.25	1.000	451.25
Mb Almond Gini 500 Gm		0802@ 12		
538.00	0.00	538.00	2.000	1076.00
Mb Cashew Plain 500Gm		0802@ 5		
825.00	0.00	825.00	1.000	825.00
Catch Red Chili Powder 500 Gm		0904@ 5		
305.00	61.00	244.00	1.000	244.00
Riv Celery P/Kg		0711@ 0		
165.00	0.00	165.00	0.245	40.43
Riv Green Onion P/Kg		0703@ 0		
66.00	0.00	66.00	0.545	35.97
Frv Capsicum Yellow P/Kg		0709@ 0		
447.00	97.00	350.00	1.040	364.00
Frv Capsicum Green P/Kg		0709@ 0		
62.00	13.00	49.00	1.095	53.66
Mb Walnut Gini 500G		0813@ 12		
938.00	0.00	938.00	1.000	938.00
Fortune Soya Health Refined So		1507@ 5		
730.00	(65.00)	795.00	1.000	795.00
Frv Capsicum Red P/Kg		0709@ 0		
447.00	97.00	350.00	0.770	269.50
Total Qty: 24.695				
Total: 9685.05				
Grand Total: 9685.05				

Tender Amount 10000.00				
Balance Return: 314.95				

GATE IN NO. 713
 DATE 23/12/24
 KRISUMI CORPORATION
 Pawan

***** Points Will Expire After 2 Months *****
TOTAL SAVING : 284.31
 Membership Details :
 Value Collected in this bill : 330

Total Points Details :
 Total Value Collected : 1,578.00
 Total Value Redeem : 1,227.00
 Balance Value: 351.00

TAX DETAILS

Card No	Cash
2	35.00
22	22

Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt
2634.76	2.50	65.87	2.50	65.87
370.72	6.00	22.24	6.00	22.24

CASH MEMO

Bought of _____
 Invoice No. CASH Date 23/12/24
 Sold To _____

Qty.	Description	Rate	Amount	
			Rs.	P.
1	TEMPO CHARGES	200	200/-	
for kitchen material				
GATE IN NO. 713 DATE 23/12/24 KRISUMI CORPORATION Dawya.				
		Total	200/-	

Subhash® Goods once sold will not be taken back E. & O.E.

Signature

CASH MEMO

Bought of _____
 Invoice No. _____ Date 23/12/24
 Sold To Local Market
 Item Received _____

Qty.	Description	Rate	Amount	
			Rs.	P.
05 kg.	MILK	68	340	
for treat				
GATE IN NO. 713 DATE 23/12/24 KRISUMI CORPORATION Pawan				
		Total	340/-	

Subhash® Goods once sold will not be taken back E. & O.E.

Signature Pawan

HARYANA KISAN
KISAN MANDI-SAPPHIRE 83 MALL
8383083151

BILL:43 25/12/24 14:07:44
ITEM NAME QTY/WT @RATE AMT

ONION	10.540	69.00	727.26
PALAK	3.115	59.00	183.78
HARI DHANT	2.160	99.00	213.84
GREENONION	1.235	125.00	154.37
TOMATO	5.970	71.00	423.93
LICHUN CH	3.150	132.00	414.75
MATAR	2.050	146.61	300.55
PAUL GO	2.290	199.00	455.71
LETTUCE	1.235	108.00	133.38
CHEER	1.235	108.00	133.38
			4326.90
GST @ 0.00%			0.00
ROUND OFF			0.10

NET ₹ 4327.00

ITEMS:10 Qty:2 Twt:34.640 Kg
Thanks For Visit

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8383083151

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HARYANA KISAN
KISAN MANDI-SAPPHIRE 83 MALL
8383083151

BILL:42 25/12/24 14:00:57
ITEM NAME QTY/WT @RATE AMT

RY SHIMLA	2.165	449.00	972.06
KHIRA CHIN	4.250	89.00	378.25
PANEER	11.100	299.00	3318.90
CARROT	1.235	108.00	133.38
CHUKONDER	0.480	150.00	72.00
BRICOLLE	0.480	150.00	72.00
MASHROOM	0.480	150.00	72.00
SMILA	0.480	150.00	72.00
POTATO	0.480	150.00	72.00
PATTA	0.480	150.00	72.00
HARI MURCH	1.075	129.00	138.67
			7979.23
GST @ 0.00%			0.00
ROUND OFF			-0.23

NET ₹ 7979.00

ITEMS:11 Qty:15 Twt:47.015 Kg
Thanks For Visit

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8383083151

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PATTA	0.480	150.00	72.00
HARI MURCH	1.075	129.00	138.67
			7979.23
GST @ 0.00%			0.00
ROUND OFF			-0.23

NET ₹ 7979.00

ITEMS:11 Qty:15 Twt:47.015 Kg
Thanks For Visit

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00307671

PO No- _____ Bill Date & Time: 23-12-2024 17:44:04
Delivery Date & Time :23-12-2024

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

CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : HARIOM

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

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

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
AMUL FULL CREAM MILK 500ML	04012000	20	PCS	34.00	0.00	680	0	0.00	0	0.00
Total :		20				680	0.00	0.00	0	0

Amount In World:-Rupees Six Hundred Eighty Only

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

GST Base Amount	680.00
Total GST Amount	0.00
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	680

Terms & Conditions:

- 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.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
04012000	0	0.00	0.00	0.00	0	0.00	0.00

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

Customer Sign: _____

(Company Seal)

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Authorised Signatory
E&OE

GATE IN
NO. 707
DATE: 23/12/24
KRISUMI CORPORATION