

GATE IN 26218
 NO. 1154
 DATE 11/07/2021
 KRISUMI CORPORATION
 GSTNO: 06AIIIBG7977B120
TOYARC HOLDINGS
 G-86, SAPPHIRE 83 MALVIYA
 VATIKA INDIA NEXT, GURGAON
 01244959471, 8800812829

K-134

CM NO: 010161 DATE: 10/07/2021

SN	BARCODE	ITEM	HSNCODE
QTY	MRP	DAMT	GSTAMT NET
1	506953	CANDLE 4.5 HR 3406	
1	300	12%	32.14 300
Total			
1	300		300

₹ 300

MODE OF PAYMENT CASH AMT Rs 300

HSNCODE	CGST	CGSTAMT	SGST	SGSTAMT	GSTAMT
3406	6.00	16.07	6.00	16.07	32.14

SMAN CODE: PANKAJ
 USER CODE: CASH

Thank You for your Visit
 All Prices inclusive of TAXES
 All Fabric/cloth items DRY CLEAN ONLY
 Goods once sold cannot be Exchanged or returned n
 Carry Copy of Invoice & Tag to be Intact
 No Exchange / Return of Altered / Worn Items
 Credit Memo cant be adjusted during Sale Period
 All Disputes are Subject to Delhi Jurisdiction
 NO GUARANTEE FOR lights, electronics, bangles, bag



GATE IN 26218
 NO. 1162
 DATE 11/07/2021
 KRISUMI CORPORATION
 BIKANER SWEETS
 VATIKA NEXT SEC 83
 GURGAON HR.
 MOB 9873119792

K-134

CASH/BILL

000038 11-07-2021
 0 30.00 @ 15.00

SAMOSA 450.00
 SUB_TOT 450.00

CASH 450.00
 ITM= 1 Q=30.00

THANKS FOR VISIT
 C 3 12:24:30 M/C NO 1

GATE IN 26218
 NO. 1153
 DATE 11/07/2021
 KRISUMI CORPORATION
 BIKANER SWEETS
 VATIKA NEXT SEC 83
 GURGAON HR.
 MOB 9873119792

K-134

CASH/BILL

000024 10-07-2021
 0 30.00 @ 15.00

SAMOSA 450.00
 SUB_TOT 450.00

CASH 450.00
 ITM= 1 Q=30.00

THANKS FOR VISIT
 C 3 11:23:34 M/C NO 1

CASH MEMO IN 26218
 Bought of विक्रेता

NO. 1159
 DATE 11/07/2021
 KRISUMI CORPORATION

Sold to क्रेता Cash Shome

No. क्रमांक K-134 Date तिथि 11/07/21

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Beer opener for Event		90.00
Total जोड़			90.00

LUCKY E. & O. E. भूल-चूक लेनी देनी

• Goods once sold will not be taken back

Signature हस्ताक्षर

CASH MEMO Bought of विक्रेता
2621B

Sold to क्रेता Cash.

No. क्रमांक 16-134 Date तिथि 11/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
02	Dispayle Class for Driver Room	100	200.00
		Total जोड़	200.00

GATE IN NO. 1161 DATE 11/07/2021
KRISUMI CORPORATION
Signature [Signature]

LUCKY E. & O. E. भूल-चूक लेनी देनी

• Goods once sold will not be taken back

Signature
हस्ताक्षर

CASH MEMO Bought of विक्रेता
2621B

Sold to क्रेता Cash.

No. क्रमांक 16-134 Date तिथि 11/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
02	Ice Bricle	450	900.00
		Total जोड़	900.00

GATE IN NO. 1160 DATE 11/07/2021
KRISUMI CORPORATION
Signature [Signature]

LUCKY E. & O. E. भूल-चूक लेनी देनी

• Goods once sold will not be taken back

Signature
हस्ताक्षर

CASH MEMO Bought of विक्रेता
2621B

Sold to क्रेता Cash.

No. क्रमांक 16-134 Date तिथि 10/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
03	Dispayle Class for Driver Room (01 Pkt-100)	100	300.00
		Total जोड़	300.00

GATE IN NO. 1156 DATE 10/07/2021
KRISUMI CORPORATION
Signature [Signature]

LUCKY E. & O. E. भूल-चूक लेनी देनी

• Goods once sold will not be taken back

Signature
हस्ताक्षर

CASH MEMO Bought of विक्रेता
2621B

Sold to क्रेता Cash.

No. क्रमांक 16-134 Date तिथि 10/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Ice Braker Injection	50	50.00
		Total जोड़	50.00

GATE IN NO. 1157 DATE 10/07/2021
KRISUMI CORPORATION
Signature [Signature]

LUCKY E. & O. E. भूल-चूक लेनी देनी

• Goods once sold will not be taken back

Signature
हस्ताक्षर

26218

HALDIRAM MFG. CO. PVT. LTD.

Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124,4771432-33

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1Z0

Reg.Off. B1/F12, Mohan Co-operative

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 401/2122/72044

Token No. : 484

Date : 09-07-21 18:17:40

Description	Qty	Rate	Amount
MASALA DOSA	1	214.00	214.00
Total			214.00

GST %(Base Amt.)	CGST	SGST
5%(214)	5.35	5.35

Amount Including GST: 224.70

Rounded Amount Recd.: 225.00

Cash 500.00
Change -275.00

Rounding 0.30

Rupees Two Hundred Seventy Five Only

Cashier Name : DURGESH E&OE

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT HALDIRAMONLINE.COM
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 06:00 PM)
On All working Days



40120000148123

GATE IN NO. 149
Scan below QR to get bill info.....

DATE 09/07/21

KRISUMI CORPORATION



CASH MEMO

Bought of विक्रेता

26218

Sold to क्रेता

Cash

No. क्रमांक

14-134

Date तिथि 10/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
02	Ice Brick	450	900.00
GATE IN NO. 1155			}
DATE 10/07/2021			
KRISUMI CORPORATION			}
Signature			
E. & O. E. भूल-चूक लेनी देनी			Total जोड़ 900.00

• Goods once sold will not be taken back

Signature

हस्ताक्षर

26216

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

1033 [INVOICE]

Bill No. : 428/2122/44196
 Token No. : 155
 Date : 09-07-21 4:09:20 PM

Description	Qty	Rate	Amount
GRILLED SANDWICH++	2	180.00	360.00
Total			360.00
GST (Base Amt.)	6	SGST	9
5%(360)			
Amount Including GST:			378.00
Rounded Amount Recd.:			378.00
PayTM QR			378.00
Rupees Three Hundred Seventy Eight Only			
Cashier Name : Virender Singh E&OE			

THANKS FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT HALDIRAMONLINE.COM
 FOR ANY QUERIES CALL +911147665219
 Between(11:00 AM to 06:00 PM)
 On All working Days

GATE IN
 Scan below QR to get bill info.....
 GATE IN NO.....09/06/21
 DATE.....09/06/21
KRISUMI CORPORATION

1 2 9 8 0 0 0 1 0 8 2 4

26218

GATE IN
 NO. 1163
 DATE: 11/07/2021
KRISUMI CORPORATION
 Shoma

Shop No. 245/246
 Ground Floor,
 Sector 12, Okhla Indira Park,
 New Delhi, Haryana - 120004
 Phone - 0124-4052987
 FAX: 0644804768222
 * INVOICE/BILL OF SUPPLY

Bill No 21MS-29553 Date 11/07/2021

HSN	Product	Qty	Total Amount	Disc	GST	Net Amount	
101090MS UP CAN REGULAR 300GM++		35.00	42.00	15.75.00	315.00	28-12	2260.00
101090MS UP CAN REGULAR 300GM++		35.00	3.00	2.05.00	21.00	28-12	84.00
101000R CAN DIET 300GM++		35.00	24.00	0.00	0.00	28-12	840.00
101000R CAN REGULAR 300GM++		35.00	21.00	710.00	154.00	28-12	616.00
101000R CAN REGULAR 300GM++		35.00	1.00	70.00	14.00	28-12	56.00
101090RTE CAN REGULAR 300GM++		35.00	23.00	805.00	161.00	28-12	644.00
101090RTE CAN REGULAR 300GM++		35.00	1.00	35.00	0.00	28-12	35.00
Total : 120							3535.00

GST & Taxable Services CGST SGST CESS LEVY TOTAL
 28-12 2535.00 1.00 353.50 353.50 303.00 0.00 3535.00
 Total 2535.00 1.00 353.50 353.50 303.00 0.00 3535.00

Payment Details
 Credit Card - Visa CARD(1M.): 3535.00
 Bill Time : 7/11/2021 12:01:42 PM
 Billed by : 100531934
 Thank you for shopping at
 245/246

GRII, Regd. office: Mergopol Building, Ground Floor,
 near to Kala Chowky Post Office,
 Dr. Babasaheb Jadhav Road, Alhamb Road - 00 033
 Customer Care - 7827-533-31
 Contact us - feedback@gsaodi-entl.com

www.trentlygourcery.in
 CIN : 116000EN193682C008887
 VISIT US AT HALDIRAM VISIT AGAIN

SAVE BIG ON VALUE DEALS



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