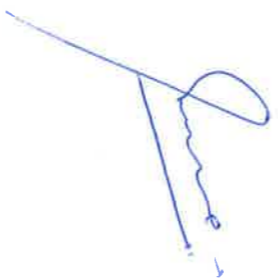


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SWIGGY	90011	01-08-2024	2600.00	DISHA SAN MAIL ATTACHED
2	SWIGGY	39837	01-08-2024	2426.00	DISHA SAN MAIL ATTACHED
3	HALDIRAMS	80412	11-07-2024	1328.00	REFRESHMENT FOR GUEST / CP
4	HALDIRAMS	22009	01-08-2024	4043.00	REFRESHMENT FOR GUEST / CP
5	CASH	1486	27-07-2024	2900.00	EVENT ICE BRICK
6	KAKE DA HOTEL	70882	31-07-2024	1646.00	REFRESHMENT FOR GUEST / CP
7	HALDIRAMS	21495	31-07-2024	373.00	REFRESHMENT FOR GUEST / CP
8	DOMINOS	0085	31-07-2024	7040.00	REFRESHMENT FOR GUEST / CP
9	MORDEN BAZZAR	24027528	01-08-2024	9153.00	REFRESHMENT FOR GUEST / CP
10	ZOMATO	55857	29-07-2024	1015.00	REFRESHMENT FOR GUEST / CP
11	ZOMATO	12264	30-07-2024	2382.00	REFRESHMENT FOR GUEST / CP
12	HARISH	5937	26-07-2024	900.00	EVENT ICE CUBES
				35806.00	





ORDER #181469388539837

Delivered , 2 Items , ₹2426

HELP



Theobroma

Iris Broadway-SHOP LG-134, LOWER GROUND FLOO...



Office krisumi

Krisumi Office, Sector 36a, Gurugram, Haryana 122004, India



Order delivered on August 1, 2:28 PM by RAHUL KUMAR

GATE IN NO. 1602 DATE 07/08/24 KRISUMI CORPORATION *Rohit*

BILL DETAILS

- █ Eggless Rich Chocolate Cake [1/2kg] x 1 ₹625
- █ Customised Gift Hamper (Eggless) x 1 ₹1460  
Chocolate Chip Cookies [8 Pcs], Eggless Banana Cake [200g]  
Hamper Basket, Assorted Eggless Brownies Box [6 Pcs]

Item Total	₹2085.00
Order Packing Charges	₹16.95
Platform fee	<del>₹7.00</del> ₹6.00
Delivery partner fee	₹41.00
Discount Applied (PARTY)	-₹93.75
Taxes	₹370.99

Paid Via Credit/Debit card

Bill Total ₹2426.00

*[Signature]*

*Fooding Exp Jishy Sen  
Email Attached*

REORDER

← ORDER #181469164190011  
Delivered , 1 Item , ₹2600

HELP

📍 **Choko La**  
Om Market-shop No. 1 ,first floor in Om Market , opp. ...

📍 **Office krisumi**  
Krisumi Office, Sector 36a, Gurugram, Haryana 122004, India

✓ Order delivered on August 1, 2:33 PM  
by Abhishek Kumar

GATE IN  
NO. 1603  
DATE 07/08/24  
KRISUMI CORPORATION

*Handwritten signature*

**BILL DETAILS**

Collective Three Gift Hamper x 2	₹2703.38
-----	
Item Total	₹2703.38
Platform fee	<del>7.00</del> ₹6.00
Delivery partner fee	₹41.00
Discount Applied (PARTY)	-₹540.67
Taxes	₹390.37

Paid Via Credit/Debit card

Bill Total ₹2600.00

*June, Fooding Exp. Disha Sam  
Email Acknowled  
Attached.*

↑  
**REORDER**

## Zomato Food Order: Summary and Receipt

Order ID: 6039955857  
Order Time: 29 July 2024, 12:39 PM  
Customer Name: Mohit Bhutani  
Delivery Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram  
Restaurant Name: Haldiram's  
Restaurant Address: Unit 130-134, Ground Floor, IRIS Broadway, Sector 85, Gurgaon  
Delivery partner's Name: Jeetendra Kumar

Item	Quantity	Unit Price	Total Price
Idli Sambhar	6	₹145	₹870
		Taxes	₹46.58
		Round off	₹0.42
		Delivery charge subtotal	₹47
		Restaurant Packaging Charges	₹40
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹6
		<b>Total</b>	<b>₹1,015</b>

### Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at [contact@feedingindia.org](mailto:contact@feedingindia.org).
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Haldiram's  
*fssai*  
Lic. No. 10820005000724

*Jeetendra Kumar*

zomato  
*fssai*  
Lic. No. 10019064001810

*Mohit Bhutani*

GATE IN 1501  
NO.....  
DATE..... 29/07/24  
KRISUMI CORPORATION  
*Jeetendra*

## Zomato Food Order: Summary and Receipt

Order ID: 6045312264  
Order Time: 30 July 2024, 04:17 PM  
Customer Name: Mohit Bhutani  
Delivery Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram  
Restaurant Name: Subway  
Restaurant Address: G 115, Ground Floor, Sapphire 83 Mall, Sector 83, Gurgaon  
Delivery partner's Name: Sonu Kumar

Item	Quantity	Unit Price	Total Price
Crunchy Mexican Sandwich	8	₹279	₹2,232
		Taxes	₹113.93
		Round off	₹0.07
		Delivery charge subtotal	₹71
		Restaurant Packaging Charges	₹25
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹6
		Other delivery charge discount	(₹71)
		<b>Total</b>	<b>₹2,382</b>

### Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at [contact@feedingindia.org](mailto:contact@feedingindia.org).
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Subway

fssai

Lic. No. 1082300500 19



*fej. Nisha San*

zomato

fssai

Lic. No. 10019064001810

GATE IN

NO. 1521

DATE 31/07/24

KRISUMI CORPORATION

*Abhishek*



**[Tax Invoice]**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Invoice No. : 83/2425/00125937  
 Bill Date & Time : 27-07-2024 17:41:26  
 Delivery Date & Time : 27-07-2024 17:41:26

PO No-

GSTIN : 06AABCH2910G1Z3      CIN : U15412DL2003PTC119541  
 FSSAI : 1081005000600      PAN : AABCH2910G  
 Email : sapphire83@harishbakery.com      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**

Name : KRISUMI CORPORATION PRIVATE LIMITED  
 Address : SEC-36 A GURUGRAM  
 :  
 : Haryana State Code : 06  
 State : Haryana  
 PAN No. :  
 GSTIN :  
 Place of Supply : Haryana

**Customer details :- CUS-83033**

Name : KRISUMI CORPORATION PRIVATE LIMITED  
 Address : SEC-36 A GURUGRAM  
 :  
 Phone No. : 9996300337  
 State : Haryana State Code : 06  
 GSTIN :  
 Place of Supply : Haryana

Item Description	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	Cess Amt.
KIC ice cude 1 kg	22019010	30	PKT	28.57	0.00	857.14	2.5%	21.43	2.5%	21.43	0%	0	0
<b>Total :</b>						<b>30</b>				<b>857.14</b>		<b>21.43</b>	<b>0</b>

**Amount In World Rupees Nine Hundred 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

**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.

GST Base Amount	857.14
Total GST Amount	42.86
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
<b>Total Bill Amount</b>	<b>900</b>

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5	21.43	21.43	0.00	0	0.00	42.86

**Declaration**

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign:

(Company Seal)



**Authorised Signatory E&OE**

GATE IN  
 NO. 1487  
 DATE 27/07/24  
 KRISUMI CORPORATION

Domino's Piz

**GATE IN**  
 NO. 1556  
 DATE 23/08/24  
 KRISUMI CORPORATION  
 Order no. *Parul*

08:18 PM  
 6 N Cheesy Bn  
 5 Lx Nlt Vg Paradise (Zg)P  
 5 Med TC King Extravan (Zh)  
 25 (mini) Flakes And 50 Gregano

**Total 7,040.70**  
 Cash 7,040.70  
 Due 0.00

Domino's Piz

**GATE IN**  
 NO. 1526  
 DATE 21/07/24  
 KRISUMI CORPORATION

**Kake Da Hotel, Sector 83**  
 (Luscious Curries)  
 GSTIN: 06ADJPV1728Q1ZT  
 fssai: 10822005000422  
 Phone: 0124-4060482  
 9810204803

Name: MR. MOHIT BHUTANIYA (M:  
 9911687043)

Date: 31/07/24 **Pick Up**  
 14:58  
 Cashier: biller Bill No.: 70882

Item	Qty.	Price	Amount
Amritsari - Yellow Dal Tadka	2	259.00	518.00
Paneer Butter Masala	2	299.00	598.00
Butter Roti	6	29.00	174.00
Mix Raita	2	139.00	278.00

Total Qty: 12 Sub Total 1568.00  
 Total 1568.00  
 CGST 2.5% 39.20  
 SGST 2.5% 39.20  
 Round off -0.40  
**Grand Total ₹ 1646.00**

Thanks for your visit

Your feedback matters us most to improve ourselves. Please scan below to provide your feedback:



**CASH MEMO**  
 नकद पत्र

Sold To M/s  
 क्रेता सर्वश्री *Local Market*

No. क्रमांक  
 Date तिथि *27/07/24*

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
	ice cube 250	1	
	08 cube 2000		
	Tempo Pant 300	1	
	03 Round 9000		

**GATE IN**  
 NO. 1585  
 DATE 22/02/24  
 KRISUMI CORPORATION  
 Order no. *2900*

TOTAL रकम *2900*

• Goods Once Sold Will Not Be Taken Back  
 • E.&O.E. भूल-चूक लेनी देनी।

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram-IRIS Broadway  
 Unit No-130-134, 6rd Flr, IRIS Broadway  
 Block A, Sec 85 & 86  
 Phone No. 9995184655  
 CIN: U74899HR1994PTC122349  
 GSTIN: 06AAA2H3170K1ZP  
 FSSAI No. : 10820005000724  
 Reg.Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram - 122001  
 Website www.haldiram.com

MLTHAI SHOP/SHOWROOM  
 [TAX-INVOICE]  
 Order No. : 117  
 Token No. : 543  
 Invoice No. : 428/2425/6041Z  
 Date : 11-07-24 5:39:18 PM  
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MOTI CHOOR LADDU	1	630.48	630.48
HSN/SAC: 21069099	5%	GST Amt: 31.52	
MOTI CHOOR LADDU	1	319.05	319.05
HSN/SAC: 21069099	5%	GST Amt: 15.96	
MOTI CHOOR LADDU	0.5	630.00	315.00
HSN/SAC: 21069099	5%	GST Amt: 15.70	
<b>Total</b>			<b>1,264.53</b>

GST %(Base Amt.) CGST SGST  
 5%(1,264.53) 62.73 62.73  
 Amount Including GST 1327.77  
 Rounded Amount Recd. 1326.00  
 Cash 1,500.00  
 Change 172.00  
 Rounding 0.23

Rupees One thousand three hundred twenty Eight Only.  
 Cashier Name : Rakesh E&OE  
 Mobile No. 8595217749

Balance HR Reward points: 4/-  
 \*Any reward earned in this invoice will be credited within 24 hours  
**GATE IN**  
 NO. 1317  
 DATE 11/07/24  
 KRISUMI CORPORATION  
 THANKS FOR VISITING HALDIRAM'S  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days  
 For any feedback or complaints pls mail  
 CustomerCare@haldiram.com

Scan below QR to get bill info

CASH PAID

FSSAI NO. : 10824005000814  
 Reg.Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram-122001  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 596  
 Invoice No. : 439/2425/22009  
 Date : 01/08/24 8:45:17 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 10		385.00	3850.00
<b>Total</b>			<b>3,850.00</b>

GST %(Base Amt.) CGST SGST  
 5%(3,850) 96.25 96.25  
 Amount Including GST: 4042.50  
 Rounded Amount Recd.: 4043.00  
 Pine lab UPI 4,042.50

Rupees Four thousand Fourty Three Only  
 Cashier Name : MAHESH E&OE

Mobile No. 8469118838  
 For Staff Dinner on 1 Aug  
 Balance HR Reward points: 0/-

\*Any reward earned in this invoice will be credited within 24 hours

**GATE IN**  
 NO. 1547  
 THANKS FOR VISITING HALDIRAM'S  
 DATE 22/07/24  
 KRISUMI CORPORATION  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days  
 For any feedback or complaints pls mail  
 CustomerCare@haldiram.com

Scan below QR to get bill info

email : support@modernbazaar.co.in  
 Contact Us  
 0124-7177940/7177866/7178684  
 8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP  
 Order Online: www.modernbazaar.online  
 ORIGINAL COPY TAX INVOICE  
 10R19005000234  
 Time 10:50:18 am  
 User: DOLMA  
 POS1

Bill No 24027520  
 Bill Date 01-Apr-2024  
 Customer 8398987373  
 Mobile No: 8398987373  
 Address: HSN @ Tax%  
 Amount

MRP	Disc	Rate	Qty	HSN @ Tax%	Amount
313.00	0.00	313.00	1.000	0813 @ 12	313.00
87.00	0.00	87.00	2.000	1108 @ 12	870.00
200.00	0.00	200.00	1.000	1901 @ 5	400.00
720.00	0.00	720.00	1.000	0709 @ 0	720.00
157.00	0.00	157.00	0.400	0703 @ 0	38.47
122.00	0.00	122.00	2.000	0405 @ 12	880.00
440.00	0.00	440.00	1.000	0405 @ 12	585.00
285.00	0.00	285.00	5.210	0704 @ 0	1510.90
585.00	0.00	585.00	1.000	0709 @ 0	575.00
200.00	0.00	200.00	4.600	0709 @ 0	770.00
200.00	0.00	200.00	14.000	0703 @ 0	467.20
125.00	0.00	125.00	1.460	0709 @ 0	311.74
55.00	0.00	55.00	1.430	0709 @ 0	168.74
320.00	0.00	320.00	1.430	0702 @ 0	271.56
218.00	0.00	218.00	2.390	0709 @ 0	18.20
118.00	0.00	118.00	1.325	1000 @ 5	496.00
118.00	0.00	118.00	1.000	0709 @ 0	371.69
124.00	0.00	124.00	3.000	0709 @ 5	170.00
56.00	0.00	56.00	1.705	0713 @ 5	505.88
232.00	0.00	232.00	2.000	0707 @ 0	61.410
218.00	0.00	218.00	5.325	9972-15	819.23
85.00	0.00	85.00	95.000	9152-92	9152.92
95.00	0.00	95.00			7951
10.00 % Discount Amount:					18780
<b>Grand Total:</b>					<b>9153.00</b>

Pay By Credit Card  
 Approval Code  
**GATE IN**  
 NO. 1532  
 DATE 01/04/24  
**KANSUMI CORPORATION**  
 Membership Details:  
 Membership Will Expire After 2 Months  
**TOTAL SAVING: 835-23**  
 Value Collected in this bill:  
 Total Points Collected:  
 Total Points Redeem:

Taxable Amt	CGST	TAX DE TAILE	CGST	SGST	SGST
2.50	0.50		0.50		
5.00	1.00		1.00		
13.32	2.56		2.56		
	141.08		141.08		
	2.90		2.90		
	6.00		6.00		
	42.56		42.56		
	142.00		142.00		

