

STATEMENT SUMMARY Mar-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>STAFF WELFARE EXP- PAINTRY</b>					
1	Haryana Kishan Mandi	5742	28-03-2025	6415.00	
2	Modern Bazar	5	28-03-2025	9836.95	
3	Modern Bazar	6	28-03-2025	3458	
					<b>19709.95</b>
<b>EMPLOYEE ENGAGEMENT</b>					
					<b>0.00</b>
<b>SALES PROMOTION- F&amp;B</b>					
					<b>0.00</b>
<b>STAFF WELFARE-MIS STAFF WELFARE EXP</b>					
					<b>0.00</b>
<b>VEHICLE R&amp;M</b>					
4	TOYOTA	12930	25-03-2025	28019.00	
					<b>28019.00</b>
<b>Rate Tax and Fees</b>					

<b>Total</b>	<b>47729.0</b>
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**HARYANA KISAN**  
KISAN MANDI CAPPHIRE 33 MALL

Bill No: 34 28/03/25 13 08:34  
ITEM NAME QTY/WT @RATE AMT ₹

SEMILA	3.060	99.00	302.94
KHERRA CHUN	5.240	59.00	309.16
PAWNEER	7.190	319.00	2293.61
CARROT	2.075	59.00	122.42
HARI DHANT	0.575	90.00	50.93
RY SHTMIA	1.540	199.00	306.46
BEANS	1.160	89.00	103.24
MATAR	1.510	89.00	134.39
LEHSUN CH	2.095	239.00	605.45
MASHROOM	1.58	55.00	85.90
CHUKUNDER	1.115	49.00	54.63
PHUL GOBHI	2.060	45.00	92.70
POTATO PAH	6.700	45.00	301.50
TOMATO	5.000	35.00	175.00
ONION	6.100	35.00	213.50
KARELA	0.890	105.00	93.45
BROCOLLI	1.030	89.00	91.67
PATTA GOBH	5.410	41.00	221.81
MOTI MIRCH	0.550	125.00	68.75

AMT ₹ 6415.00  
TOTAL AMT ₹ 6415.00  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

ASHOK YADAV /  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\* MERCHANT COPY \*\*  
Move2600 v1.0.10  
Powered By Ingenico/Mosambee  
GST @ 0.0% 0.00  
ROUND OFF -0.43  
**NET 6415.00**

WE ITEMS:19 QTY:13 TW:53.410  
Thank you,Have a Nice Day

Powered By Ingenico/Mosambee



We understand your world  
HARYANA KISAN MANDI  
SHOP NO 1 OPP MOREMARKE  
122001

DATE: 28-03-2025 TIME: 12:37  
MID: EGK779 TID: 671698  
BATCH NO: 000367 INVOICE NO: 005742

SALE  
CARD: \*\*\*\*\*3766 CHIP  
CARD TYPE VISA  
EXP DATE: \*\*/\*\*  
APPR CODE: 542925 RRN: 00000006278  
TXN ID: 3138802249  
TC: 620ACDF3FE6B:F7D  
AID: A0000000031010  
Application Name: Visa Credit

AMT ₹ 6415.00  
TOTAL AMT ₹ 6415.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV /  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\* MERCHANT COPY \*\*  
Move2600 v1.0.10  
Powered By Ingenico/Mosambee



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

DATE: 28-03-2025 TIME: 13:15:41  
MID: 0794583A0195962  
TID: 2698219A  
BATCH NO: 000002  
INVOICE: 000005

Transaction Approved  
Card No: XXXXXXXXXXX3766  
Card Entry Mode: CHIP  
Card Type: VISA  
Exp Date: \*\*/\*\*  
App Pref: Visa Credit  
AID: A0000000031010  
APPR CODE: 184149  
RRN: 508707348716  
TXN ID: 3139108295  
TVR: 8080048000  
TSI: 6800  
TC: 8DB64D9101411DCA

SALE AMT INR 9836.95  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

ASHOK YADAV /  
I AGREE TO PAY AS PER THE CARD  
ISSUER AGREEMENT



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

DATE: 28-03-2025 TIME: 13:19:42  
MID: 0794583A0195962  
TID: 2698219A  
BATCH NO: 000002  
INVOICE: 000006

Transaction Approved  
Sale  
Card No: XXXXXXXXXXX3766  
Card Entry Mode: CHIP  
Card Type: VISA  
Exp Date: \*\*/\*\*  
App Pref: Visa Credit  
AID: A0000000031010  
APPR CODE: 710207  
RRN: 508707352972  
TXN ID: 3139141026  
TVR: 8080048000  
TSI: 6800  
TC: F2B9539153B08978

SALE AMT INR 3458.00  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

ASHOK YADAV /  
I AGREE TO PAY AS PER THE CARD  
ISSUER AGREEMENT

Version-2.0.6-96  
Powered by MOSAMBEE



OM SAI RAM  
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



SCAN & DOWNLOAD MODERN BAZAAR APP  
Order Online: www.modernbazaar.online  
fssai 10819005000234

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
Bill No 24,072,643 Time 1:20:25 pm  
Bill Date 28-Mar-2025 User: ALPANA  
Customer Manoj POS2  
Mobile No:8199912819  
Address:

Description	MRP	Disc	Rate	Qty	Amount	HSN @ Tax%
Urban Flavorz Red Chili Flakes 361	0910			5		
105.00	0.00	105.00	3.000		315.00	
Urban Flavorz Garlic Powder 75g	0712			5		
110.00	0.00	110.00	1.000		110.00	
Kaizer Kashmiri Almond Luxury	1515			5		
1130.00	113.00	1017.00	1.000		1017.00	
Handard Khaalis Red Chilli Po	0904			5		
60.00	12.00	48.00	1.000		48.00	
Urban Flavorz Oregano Seasoning	2103			12		
139.00	0.00	139.00	2.000		278.00	
Isrrah Spices Sabut Lal Mirch 50 G	0904			5		
45.00	0.00	45.00	1.000		45.00	
Catch Coriander Powder 100 G	0909			5		
52.00	13.00	39.00	1.000		39.00	
Wingreens Premium Veg Mayo 8	2103			12		
250.00	25.00	225.00	1.000		225.00	
India Gate Tihar Basmati Rice 1F	1006			5		
157.00	31.40	125.60	1.000		125.60	
Mb Saunf Thin 100 Gm	0909			5		
108.00	0.00	108.00	1.000		108.00	
Mb Elachi Green 50Gm	0908			5		
425.00	0.00	425.00	1.000		425.00	
Urban Flavorz Peri Peri Seasoning 1	2103			12		
149.00	0.00	149.00	1.000		149.00	
Master Chow Red Chilli Sauce 200	2103			12		
69.00	0.00	69.00	1.000		69.00	
Mdh Jeera Powder 100 Gm	0909			5		
95.00	20.90	74.10	1.000		74.10	
Real Thai Sweet Chilli Sauce 700	2005			12		
350.00	87.50	262.50	1.000		262.50	
Handard Khaalis Red Chilli Po	0904			5		
60.00	12.00	48.00	1.000		48.00	
Switz Spring Roll Sheets 6*6 275G	1901			5		
120.00	0.00	120.00	1.000		120.00	
Total Qty: 20,000						
Total: 3458.20						
Grand Total: 3458.20						

Pay By Credit Card 3458.00  
Card No 3766  
Approval Code 3766  
GATE IN 1611  
NO 28/03/25  
DATE 28/03/25  
REISSUANCE After 2 Months \*\*\*\*\*  
TOTAL SAVING: 314.80

Membership Details :  
Value Collected in this bill : 81  
Total Points Details :  
Total Value Collected : 1,631.00  
Total Value Redeem : 1,127.00  
Balance Value: 504.00

TAX DETAILS

Taxable Amt	CGST %	CGST	SGST %	SGST
2356.86	2.50	58.92	2.50	58.92
878.13	6.00	52.69	6.00	52.69



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



SCAN & DOWNLOAD MODERN BAZAAR APP  
Order Online: www.modernbazaar.online  
fssai 10819005000234

\*\*\*\*\* ORIGINAL COPY TAX INVOICE \*\*\*\*\*  
Bill No 24,072,641 Time 1:17:46 pm

Bill Date 28-Mar-2025 User: ALPANA POS2  
Customer Manoj  
Mobile No:8199912819

Address: \*\*\*\*\*  
Description HSN @ Tax%  
MRP Disc Rate Qty Amount

Description	HSN @ Tax%	MRP	Disc	Rate	Qty	Amount
*****						
Annul Pizza Cheese Mozzarella Di	0406@ 12	540.00	0.00	540.00	2.000	1080.00
Saffola Gold Oil 5 Litre	1517@ 5	1182.00	0.00	1182.00	1.000	1182.00
Mb W W Pizza Base Large	1905@ 5	100.00	20.00	80.00	1.000	80.00
Mb W W Pizza Base Large	1905@ 5	100.00	20.00	80.00	1.000	80.00
Mb W W Pizza Base Large	1905@ 5	100.00	20.00	80.00	1.000	80.00
Mb Pizza Base Large Pkt	1905@ 5	95.00	19.00	76.00	1.000	76.00
Mb Pizza Base Large Pkt	1905@ 5	95.00	19.00	76.00	1.000	76.00
Go Cheese Plain 750Gm	0406@ 12	489.00	0.00	489.00	2.000	978.00
Brown & Poison Corn Flour 500 G	1108@ 12	87.00	0.00	87.00	2.000	174.00
Amul Pasteurised Butter 1 Kg Box	0405@ 12	605.00	0.00	605.00	1.000	605.00
Amul Butter 500Gm	0405@ 12	295.00	18.00	277.00	1.000	277.00
Xi Pagoda Gourmet Cooking Shao H	2103@ 12	225.00	0.00	225.00	1.000	225.00
Bachun Oyster Sauce 510Gm	2103@ 12	350.00	0.00	350.00	1.000	350.00
Issrah Spices Mirch Kuth 200 Gm	0904@ 5	138.00	0.00	138.00	4.000	552.00
Mc Can French Fries Value Pack	2004@ 12	213.00	21.30	191.70	1.000	191.70
Mc Can French Fries Value Pack	2004@ 12	213.00	21.30	191.70	1.000	191.70
Aashirvaad Besan 1Kg	1106@ 5	180.00	0.00	180.00	1.000	180.00
Ahaar Maida 500 Gm	1101@ 5	48.00	0.00	48.00	3.000	144.00
Mb Basmati Rice 1 Kg	1006@ 5	90.00	0.00	90.00	1.000	90.00
India Gate Classic Basmati Rice 1	1006@ 5	250.00	50.00	200.00	1.000	200.00
India Gate Dubar Basmati Rice 1	1006@ 5	151.00	30.20	120.80	1.000	120.80
Wingreens Premium Veg Mayo 8	2103@ 12	225.00	25.00	200.00	1.000	200.00
Wingreens Premium Veg Mayo 8	2103@ 12	250.00	25.00	225.00	1.000	225.00
Wingreens Premium Veg Mayo 8	2103@ 12	250.00	25.00	225.00	1.000	225.00
Aashirvaad Iodised Salt 1Kg	2501@ 0	28.00	0.00	28.00	1.000	28.00
Sunlife Organic Moong Dal Yello	0713@ 5	285.00	28.50	256.50	1.000	256.50
Mb Kabuli Chana Big1kg	0713@ 5	270.00	40.50	229.50	1.000	229.50
MB CHANA DAL 500 GM	0713@ 5	75.00	11.25	63.75	1.000	63.75
Switz Spring Roll Sheets 275Gm	1901@ 5	120.00	0.00	120.00	5.000	600.00
La Molisana Spaghetti N.15 500Gm	1902@ 12	295.00	0.00	295.00	2.000	590.00
La Molisana Grano Italiano Spagnet	1902@ 12	325.00	0.00	325.00	1.000	325.00
Roopak Zeera Sabut 200Gm	0910@ 5	240.00	24.00	216.00	1.000	216.00

Pay By  
**Credit Card** 9837.00  
 Card No 3766  
 Approval Code 3766

**GATE IN**  
 NO. 1612  
 DATE 28/03/25  
 KRISUMI CORPORATION  
 Sachin

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

**TOTAL SAVING : 398.05**

**Membership Details :**  
 Value Collected in this bill : 355

**Total Points Details :**  
 Total Value Collected : 1,551.00  
 Total Value Redeem : 1,127.00  
**Balance Value: 424.00**

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
3949.10	2.50	98.73	2.50	98.73
5055.71	6.00	303.34	6.00	303.34
GST 0 %		28.00		

**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**  
 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 \*\*\***

