

KISHAN MANDI
 SEC 83 GGN
 9982343476

1. BRUTIA 0.750 62.00 51.34
 2. HARYANA DHANI 1.530 249.00 380.97
 3. HINT 15.00 120.00
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 97. ... 15.00 120.00
 98. ... 15.00 120.00
 99. ... 15.00 120.00
 100. ... 15.00 120.00

NET ₹ 9907.00
 Thank you, Have a Nice Day

PhonePe Business
KISHAN MANDI 82
 SEC 83 GGN
 9982343476

SALE

APPL LABEL: VISA
 DATE TIME: 08/07/2025 10:14:11
 TYR: 808042000
 AID: A000000001010
 BIN: 51051276005
 PID: 1152085
 AUTH CODE: 507085
 DIVISION: 005200
 CARD NO: 45240911113706

SALE AMOUNT: ₹ 9,907.00

PIR VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

I Agree to Pay the Above Total Amount
 According
 to Card Issuer Agreement
 ****Customer Copy****
 Version: 11003.v2.1.0.0.7
 Sponsored Bank: Axis Bank Ltd
 Powered by:
 PhonePe Business Pvt Ltd

PhonePe Business
KISHAN MANDI 82
 SEC 83 GGN
 9982343476

SALE

APPL LABEL: VISA
 DATE TIME: 08/07/2025 10:14:11
 TYR: 808042000
 AID: A000000001010
 BIN: 51051276005
 PID: 1152085
 AUTH CODE: 507085
 DIVISION: 005200
 CARD NO: 45240911113706

SALE AMOUNT: ₹ 4,692.00

PIR VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

I Agree to Pay the Above Total Amount
 According
 to Card Issuer Agreement
 ****Customer Copy****
 Version: 11003.v2.1.0.0.7
 Sponsored Bank: Axis Bank Ltd
 Powered by:
 PhonePe Business Pvt Ltd

PhonePe Business
KISHAN MANDI
 SEC 83 GGN
 9982343476

NET ₹ 4692.00
 Thank you, Have a Nice Day

STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Modern Bazar	348	08-07-2025	4204.64	
2	Haryana Kishan	91	08-07-2025	4692	
3	Haryana Kishan	90	08-07-2025	9907	
4	Modern Bazar	204	07-07-2025	4860	
5	Haryana Kishan	44	14-07-2025	8353	
6	Haryana Kishan	45	14-07-2025	6875	
7	Modern Bazar	475	14-07-2025	5063	
8	Vijay Sale's	7866	45841	11000	
					54954.64
Employee Eng.					
9	Harish	3448	10-07-2025	2700.00	
10	FNP	68	10-07-2025	900.00	
11	Harish	98100	05-07-2025	17020.00	
12	FNP	59	05-07-2025	1800.00	
13	The Obroma	11732	04-07-2025	1475.00	
14	FNP	55	04-07-2025	1500.00	
					25395.00
Sales Promotion (F&B)					
15	Domino's	26	08-07-2025	639.45	
16	Zomato	1820	08-07-2025	1668.04	
17	Harish	4290	11-07-2025	2190.00	
18	Cake Desire	5491	11-07-2025	600.00	
19	Haldiram	105	03-07-2025	1680.00	
20	Reliance Mart	53	11-07-2025	846.00	
21	Reliance Mart	48	01-07-2025	534.00	
22	FNP	4265	13-07-2025	3600.00	
					11757.49
Vehicle R&M					
23	Hero	6294	02-07-2025	3848.00	
					3848.00
OMC-Miscellaneous Exp.					
24	Industrial Sales	417	13-07-2025	16709.00	
					16709.00
					Total 112664.1

(Signature)
(Signature)

Shop No 1-12 LG Floor Iris Broadway, Sec-85
 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'

0124-7177940/7177866/7178684
 8285383382



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

10819005000234

ORIGINAL COPY TAX INVOICE
 Bill No 24,092,475 Time 12:39:55 pm

Date 14-Jul-2025 User: ANKIT POS1
 Customer Pawan
 Mobile No: 9728755734
 Address: KRSUMI

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Shakti Veg Noodle 350 Gm		70.00	7.000	490.00	1902@ 12
Umbo Bread Full Brown P/		400.00	1.000	400.00	1905@ 5
Garlic Bread Long 300Gms		120.00	1.000	120.00	1905@ 0
Garlic Bread Long 300Gms		120.00	1.000	120.00	1905@ 0
French Loaf 300Gms		100.00	1.000	100.00	1905@ 0
Foocacia Small W W 150G		100.00	1.000	100.00	1905@ 5
Foocacia Large W W 350G		120.00	1.000	120.00	1905@ 5
Basil Leaf Pkt		89.25	1.000	89.25	0711@ 0
Basil Leaf Pkt		89.25	1.000	89.25	0711@ 0
INGRENS FARMS DURUM WHE		350.00	1.000	350.00	1902@ 12
Ingrens Farms Japanese Soy Sauce		700.00	1.000	700.00	2103@ 12
nut Cheese Slice 20 Slice 400 G		275.00	1.000	275.00	0405@ 12
nut Cheese Slice 750 Gm 50 Pcs		440.00	1.000	440.00	0405@ 12
itz Spring Roll Sheets 550 Gm		420.00	2.000	840.00	1901@ 5
ingrens Farms Durum Wheat P		350.00	1.000	350.00	1902@ 12
ingrens Premium Veg Mayo 8		125.00	1.000	125.00	2103@ 12
ingrens Premium Veg Mayo 8		125.00	1.000	125.00	2103@ 12
mul Diced Cheese Blend 1 Kg		550.00	1.000	550.00	0406@ 12
Total Qty :				28,000	
Total :				5063.50	
Grand Total :				5063.50	

Pay By 5064.00
 Credit Card 3625
 Approval GATE IN 330011



Points Will Expire After 2 Months *****
TOTAL SAVING : 546.50
 Membership Details :
 Value Collected in this bill : 179

Total Points Details :
 Total Value Collected : 3,668.00
 Total Value Redeem : 3,253.00
Balance Value: 415.00

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
1085.71	2.50	27.14	2.50	27.14
3040.18	6.00	182.41	6.00	182.41
GST 0 %		518.50		

E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
 Perishable Goods will be Exchanged within 24 hrs

kotak
 Kotak Mahindra Bank
 MB IRIS BROADWAY
 Block A Sector 85 86 IRIS
 Broadway Shaheed Subedar Parth
 Singh Marg Tehran IRIS Sector 85
 Gur 122012
 DATE: 08-07-2025 TIME: 16:34:00
 MID: 0794583A0195962
 TID: 2698221A
 Batch No: 000091
 Invoice: 001626

Transaction Approved
 Sale
 Card No: XXXXXXXXXX3766
 Card Entry Mode: CHIP
 Card Type: VISA
 Exp Date: **/**
 App Pref: Visa Credit
 AID: A0000000031010
 APPR CODE: 600206
 RRN: 518911291909
 TXN ID: 3877224308
 TVR: 8080048000
 TSI: 6800
 TC: 301D78A9A449CB08
SALE AMT INR 4204.64

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT
 CUSTOMER COPY
 Version-2.0.60-119
 Powered by MOSAMBEE

kotak
 Kotak Mahindra Bank
 MB IRIS BROADWAY
 Block A Sector 85 86 IRIS
 Broadway Shaheed Subedar Parth
 Singh Marg Tehran IRIS Sector 85
 Gur 122012
 DATE: 14-07-2025 TIME: 12:39:52
 MID: 0794583A0195962
 TID: 2698221A
 Batch No: 000096
 Invoice: 001692

Transaction Approved
 Sale
 Card No: XXXXXXXXXX3766
 Card Entry Mode: CHIP
 Card Type: VISA
 Exp Date: **/**
 App Pref: Visa Credit
 AID: A0000000031010
 APPR CODE: 823028
 RRN: 519507258076
 TXN ID: 3921080585
 TVR: 8080048000
 TSI: 6800
 TC: 76438630A48493CE
SALE AMT INR 5063.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT
 CUSTOMER COPY
 Version-2.0.60-119
 Powered by MOSAMBEE

Pay By 5064.00
 Credit Card 3625
 Approval GATE IN 330011



Points Will Expire After 2 Months *****
TOTAL SAVING : 546.50
 Membership Details :
 Value Collected in this bill : 179

Total Points Details :
 Total Value Collected : 3,668.00
 Total Value Redeem : 3,253.00
Balance Value: 415.00

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
1085.71	2.50	27.14	2.50	27.14
3040.18	6.00	182.41	6.00	182.41
GST 0 %		518.50		

E & OE.
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
 Perishable Goods will be Exchanged within 24 hrs

8285383382



10819005000234

ORIGINAL COPY TAX INVOICE
 Bill No 24,091,348 Time 4:34:12 pm

Date 08-Jul-2025 User: ALPANA POS2
 Customer Pawan
 Mobile No: 9728755734
 Address: KRSUMI

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Shitz Spring Roll Sheets 550 Gm		210.00	4.000	840.00	1901@ 5
Bachun Superior Dark Soy Sauce 6		295.00	1.000	295.00	2005@ 12
Bachun Nushroom Vegetarian Oys		350.00	1.000	350.00	2103@ 12
Ongs Teriyaki Sauce 210 Ml		240.00	2.000	480.00	2005@ 12
Real Thai Sweet Chilli Sauce 180M		225.00	1.000	225.00	2005@ 12
Chef Urbano Chilli Flakes 40Gm		99.00	2.000	198.00	0904@ 5
Urban Flavorz Oregano Seasoning		139.00	2.000	278.00	2103@ 12
Amul Cheese Slice 750 Gm 50 Pcs		440.00	1.000	440.00	0405@ 12
Amul Butter 500Gm		264.00	1.000	264.00	0405@ 12
Fav Asparagus P/Kg		573.75	0.490	281.14	0712@ 0
Wingreens Premium Veg Mayo 45		175.00	1.000	175.00	2103@ 12
Rajdhani Maida 500 Gm		50.00	2.000	100.00	1101@ 5
Aashirvaad Iodised Salt 1Kg		28.00	1.000	28.00	2501@ 0
Fav Basil Leaf Pkt		15.75	89.25	148.50	0711@ 0
Weikfield Baking Powder 100Gm		36.00	2.000	72.00	2102@ 12
Total Qty :				23,490	
Total :				4204.64	
Grand Total :				4204.64	

Pay By 4204.64
 Credit Card 3766
 Approval Code 3766



Points Will Expire After 2 Months *****
TOTAL SAVING : 122.11
 Membership Details :
 Value Collected in this bill : 174

Total Points Details :
 Total Value Collected : 3,490.00
 Total Value Redeem : 2,686.00
Balance Value: 804.00

TAX DETAILS

Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
1083.81	2.50	27.10	2.50	27.10
2302.68	6.00	138.16	6.00	138.16
GST 0 %		487.64		

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

विजय सेल्स

विजय सेल्स (इंडिया) प्राइवेट लिमिटेड

Vijay Sales

Vijay Sales (India) Pvt. Ltd.

1/1

विजय सेल्स

विजय सेल्स (इंडिया) प्राइवेट लिमिटेड

Vijay Sales

Vijay Sales (India) Pvt. Ltd.

1/1

TAX INVOICE
(Original for Recipient)

TAX INVOICE
(Original for Recipient)

HARYANA(GURGAON) BR

HARYANA(GURGAON) BR

Sector 29, SCO 315, Nr. HUDA City Centre, Next To Jaguar Car Show Room, Nr. Signature Tower, Gurugram

Sector 29, SCO 315, Nr. HUDA City Centre, Next To Jaguar Car Show Room, Nr. Signature Tower, Gurugram

Pin Code : 122001
State : 06 - Haryana
GSTIN No : 06AAECV3778L1Z0
PAN No : AAECV3778L
CIN No : U74999MH2020PT1C339670

Pin Code : 122001
State : 06 - Haryana
GSTIN No : 06AAECV3778L1Z0
PAN No : AAECV3778L
CIN No : U74999MH2020PT1C339670

Delivery From : Haryana(Warehouse)

Delivery From : Haryana(Warehouse)

Khasra No.20/1/1,10/2,11,21/16,15,BSM1,GND-3rd Flr,Village Fazilpur Jharsa,Gurugram

Khasra No.20/1/1,10/2,11,21/16,15,BSM1,GND-3rd Flr,Village Fazilpur Jharsa,Gurugram

Pin Code : 122103 GSTIN No : 06AAECV3778L1Z0 State : 06 - Haryana

Pin Code : 122103 GSTIN No : 06AAECV3778L1Z0 State : 06 - Haryana

Place of Supply : 6 - Haryana

Place of Supply : 6 - Haryana

Reverse Charge not Applicable

Reverse Charge not Applicable

Ack No : 132522793169044

Ack No : 132522793169044

IRN : 906ccea67cc2a80bc44221bf14e52b14367a5c6a6237aa0e3cd034f3cde6cccc

IRN : 906ccea67cc2a80bc44221bf14e52b14367a5c6a6237aa0e3cd034f3cde6cccc

Invoice Number : HGG-F-SIRT7866 Invoice Date : 02-07-2025 TW.V. No : HGG-F-ORT 4694	<i>mind Revisesat?</i>
Bill To Party	Ship To Party
Name : KRISUMI CORPORATION PRIVATE LIMITED C/O : Add1 : 11th Floor, Unit-02, Emaar Capital Tower-2 Add2 : Sector 26, MG Road Add3 : Gurugram Area : Chakkarpur City : Gurugram State : 6 - Haryana Pin : 122002 Contact No : 9977350542 GSTIN No : 06AAECV0565A1ZR PAN/TAN : AAECV0565A	Code : 3412500030208 Shipping Name : C/O : Add1 : 11th Floor, Unit-02, Emaar Capital Tower-2 Add2 : Sector 26, MG Road Add3 : Gurugram Area : Gurgaon H.o. City : Gurugram State : 6 - Haryana Pin : 122002 Contact No : 9977350542 GSTIN No : 06AAECV0565A1ZR

Invoice Number : HGG-F-SIRT7866 Invoice Date : 02-07-2025 TW.V. No : HGG-F-ORT 4694	
Bill To Party	Ship To Party
Name : KRISUMI CORPORATION PRIVATE LIMITED C/O : Add1 : 11th Floor, Unit-02, Emaar Capital Tower-2 Add2 : Sector 26, MG Road Add3 : Gurugram Area : Chakkarpur City : Gurugram State : 6 - Haryana Pin : 122002 Contact No : 9977350542 GSTIN No : 06AAECV0565A1ZR PAN/TAN : AAECV0565A	Code : 3412500030208 Shipping Name : C/O : Add1 : 11th Floor, Unit-02, Emaar Capital Tower-2 Add2 : Sector 26, MG Road Add3 : Gurugram Area : Gurgaon H.o. City : Gurugram State : 6 - Haryana Pin : 122002 Contact No : 9977350542 GSTIN No : 06AAECV0565A1ZR

SCode	Item Name	HSN Code	Qty	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
1HA0045	LLOYD REF GIDC111RGM11JC GREY METALLIC/BLACK (92)	8418 1090	1	11000	9322	9.00 839	9.00 839		11000
Totals					9322	839	839		11000

SCode	Item Name	HSN Code	Qty	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
1HA0045	LLOYD REF GIDC111RGM11JC GREY METALLIC/BLACK (92)	8418 1090	1	11000	9322	9.00 839	9.00 839		11000
Totals					9322	839	839		11000

SN EWS Terms & Conditions

SN EWS Terms & Conditions

CGST Amt	SGST Amt	IGST Amt	GST Total	Total : 11000
1.5%				
2.5%				
6%				
9%	839	839	1678	
14%	839	839	1678	

CGST Amt	SGST Amt	IGST Amt	GST Total	Total : 11000
1.5%				
2.5%				
6%				
9%	839	839	1678	
14%	839	839	1678	

Remarks : DD-03-07-2025

Remarks : DD-03-07-2025

Customer Care No : 011-4226 2288 Delivery Helpline No : 7303434043 Store Tel No : 0124-617 5900
Customer Care EmailId : vs caredelhi@vijaysales.com Store EmailId : vs_hgg@vijaysales.com

Customer Care No : 011-4226 2288 Delivery Helpline No : 7303434043 Store Tel No : 0124-617 5900
Customer Care EmailId : vs caredelhi@vijaysales.com Store EmailId : vs_hgg@vijaysales.com

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C : 357500100003879 Bank IFSC : SRCB0000357

Bank A/C : 357500100003879 Bank IFSC : SRCB0000357

HGG-F-SIRT 7866

HGG-F-SIRT 7866

Thank You. Come again.

Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD.
Vijay Sales (India) Pvt. Ltd.
Khasra No. 20/1/1, 10/2, 11, 21/16 and 15,
Village Fazilpur, Sector-72, Opp. Spaze Privi Society,
Near VEGA School, Gurgaon, Haryana-122101

For VIJAY SALES (INDIA) PVT LTD.
Vijay Sales (India) Pvt. Ltd.
Khasra No. 20/1/1, 10/2, 11, 21/16 and 15,
Village Fazilpur, Sector-72, Opp. Spaze Privi Society,
Near VEGA School, Gurgaon, Haryana-122101

Authorized Signatory

Authorized Signatory

pine:



We understand your world

HDFC BANK
 VIJAY SALES INDIA PRIV SECTOR 295/31 SISNEAR WJ
 CURAMN HR
 DATE : 2025-07-02 TIME : 16:00:00
 ME CODE : GP7763 TID : 42798945
 BATCH RUN : 000116 INV. NUM : 001585
 SALE
 *****3766 CHIP
 EXP DATE : XX/XX CARD TYPE : VISA
 TEN ID : 6517536389 APP: Visa Credit
 AID: A0000000031010 TVR: 8880048000
 TSI: 6800 TC : 70F720196B5FEEAB
 APPR CODE : 244342 RRN : 000000001722
 BASE AMT. : INR 11000.00

pine labs V/04/2025

pine labs V/04/2025

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** CUSTOMER CLIFY ****
 Plusus v1.49.3 MT HDFC