


SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	ferns petals	1608	31-08-2024	1499.00	bouquet for guest / cp.
2	raj kumar	575	09-09-2024	1600.00	bouquet for guest / cp.
3	dwarka	183	11-09-2024	1600.00	bouquet for guest / cp.
4	dwarka	178	12-09-2024	800.00	bouquet for guest / cp.
5	cash	1937	10-09-2024	240.00	bouquet for guest / cp.
6	dwarka	170	20-08-2024	800.00	bouquet for guest / cp.
7	sai flower	1869	04-09-2024	3000.00	flower for sales gallery
8	sai flower	1870	04-09-2024	1500.00	flower for sales gallery
9	dwarka	172	28-08-2024	3200.00	bouquet for guest / cp.
10	dwarka	171	21-08-2024	2400.00	bouquet for guest / cp.
11	dwarka	174	21-08-2024	800.00	bouquet for guest / cp.
12	saini	218	08-09-2024	800.00	bouquet for guest / cp.
13					
14					

18239.00


 (Siddharth)
 (Admin)

	THE FLORAL TREE		
	BG-98 Ground Floor, Conscient One Mall, Sector 109 Gurugram - 122017		
	Tell. No: 9650500960, Email ID: thefloraltree.in@gmail.com		
	CIN No: NA, FSSAI License No: 20823005001981 / UDYAM-HR-05-0071106		

Registration Type: Registered	GST Registered: Yes	GSTIN: 06ADFPA5526K1ZQ
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Tax Invoice

Invoice No: SL_1608	Customer ID:	Order No: 100977724	State: HARYANA
Invoice Date: 31 Aug 2024	Delivery Date: -	Order Date: 31 Aug 2024	State Code: 06

Bill to Party :Shailaja Parasdews (9650158481) GSTIN/UIN:	Address :	Ship to Party : Shailaja Parasdews (9650158481) GSTIN:	Address :
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S No	Product Name	HSN Code	Rate	Sale Qty	Taxable Amount	CGST		SGST		IGST		Final Amt.
						%	Amt	%	Amt	%	Amt	
1	FLOWER ARRANGEMENTS	6031000	1499.00	1	1499.00	0	0.00	0	0.00	0	0.00	1499.00
Total :					1	1499		0.00		0.00	0.00	1499

Total Invoice Amount (in words): One Thousand Four Hundred and Ninety Nine Rupees Only.

Payment Details : -

Bank Details : HDFC Bank Account Name - HDFC Bank Bank A/C : 50200082052180 Bank IFSC: HDFC0008118	 For THE FLORAL TREE Authorized Signatory
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E. & O. E.

For. Shailaja Parasdews
Guest

[Signature]

BILL / CASH MEMO

9899725090

9899848446

24 HOURS SERVICE

Saini Flowerist

Gate, Vedi, Stage, Sehra, Jai Mala, Milani Haar, Rose Button, Guldasta,
Car & Bed Decoration, Buca, Bunch & Basket
A-1 Block, Vishram Chowk, Sector-5, Rohini, New Delhi-110085

218

ALL DELHI & NCR

No.

Date 2/19/24

M/s. Krisumi

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.
01	Flowers BukM	01	800	800
			TOTAL	800

GATE IN
NO. 1919
DATE 2/19/24
KRISUMI CORPORATION

[Signature]

E. & O. E. *[Signature]* For Saini Flowerist

RAJ KUMAR

M : 9910237122
9871239722

All Flowers Decorator & Suppliers
Spl. In : Wedding Party, Flower Decorator & Office Flowers Arrangement etc.
Sapphire Mall, Vatika Road, Sec.-83, Near Police Station,
Gurgaon (HR.)

Bill No. 992011 Dated 09/12/24

M/s. RAJ KUMAR

QTY.	PARTICULARS	Rate	Rs.	Amount	P.
1	Gate in NO <u>1034</u> DATE <u>09/12/24</u> KRISUMI CO. <u>1034</u> <i>Contract no dubbing in Bill (Bill Book not available)</i>	800	1600		
Total			1600		

E. & O. E. Receiver's Signature [Signature] Auth. Signatory For RAJ KUMAR



Dwaraka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. KATISSOMI

Add.

Mob.:

No.

183

Date 11-09-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Do BULKY	2		1600
TOTAL				1600

GATE IN
NO 1154
DATE 11/09/24
KRISUMI CORPORATION
Request for Diving Mission

E. & O. E.



Signature



Dwaraka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

BILL / CASH MEMO
9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/S.....
Add: K.M. SUMAN
Mob:
No. **178**
Date 12-5-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
	<i>for Sumeja Handa & Dimple Rathi</i>			
	buke	1	800	800
GATE IN NO. <u>1759</u> DATE <u>12-1-24</u> KRISUMI CORPORATION				
TOTAL				800

E. & O. E. For Dwaraka Flowers
Signature



Dwaraka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

BILL / CASH MEMO
9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/S.....
Add: K.M. SUMAN
Mob:
No. **170**
Date 20-8-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
	<i>GATE IN NO. 1708 DATE 20/08/24 KRISUMI CORPORATION Danga</i>			
	buke	1	800	800
TOTAL				800

E. & O. E. For Dwaraka Flowers
Signature



BILL / CASH MEMO

9818060233
7982121656

Dwaraka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/S.....*Kris Sumal*.....

No. **172**

Add.....

Mob.....

Date: **18-8-2024**

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke	4	800	3200/-
			TOTAL	3200/-

GATE IN
NO. **1722**
DATE: **18-8-2024**
KRISUMI CORPORATION

[Signature]

E. & O. E.

For Dwaraka Flowers

[Signature]
Signature



BILL / CASH MEMO

9818060233
7982121656

Dwaraka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/S.....*Kris Sumal*.....

No. **171**

Add.....

Mob.....

Date.....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke	3	800	2400/-
			TOTAL	2400/-

GATE IN
NO. **1722**
DATE: **21/08/24**
KRISUMI CORPORATION

[Signature]

E. & O. E.

For Dwaraka Flowers

[Signature]
Signature



BILL / CASH MEMO

Dwaraka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/S.....

Add.....

Mob:.....

No. **174**
Date: **11/8/24**

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
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1	Bouquet	1	800	800
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GATE IN
NO. **1724**
DATE: **21/08/24**
KRISUMI CORPORATION

[Signature]

TOTAL **800**

CASH MEMO

Invoice No. _____

Sold To _____

CASH

Date

10/09/24

Bought of _____

Qty.	Description	Rate	Amount
06	Flower Mala	40	240/-
Total			240/-

GATE IN
NO. **1922**
DATE: **10/09/24**
KRISUMI CORPORATION

[Signature]
for Vip Guest

Dubhash®

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

Signature