BILL/CASH MEMO

Mob. : 8684083167, 9261000087

VIKRAM WATER SUPPLIER

Vill. Mohammadpur Jharsa, Sec. 36, Distt. Gurgaon

Bill No.: 033

Date : 28 April 2022

Vehicle No. : HR55 AD 4907

M/s. Krisumi waterfall Residences Gurgoan

Address. Sector -36 A

GSTIN: 06AFXPV6675A2ZR

Sl. No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT Rs.	P.
	Water Tanker				
	15,000 litree				
	(15,000 ÷ 1000)	15	150	2250	
			TOTAL	2250/-	

GATE IN
NO. 3 03
DATE 02/05/22
KRISUMI CORPORATION
S/sup

Rs. in words :

E.&O.E. TERMS & CONDITIONS

1. Interest @ 24% will be charged if bill is not paid within 1 week after presentation.
2. Goods once sold will not be taken back.
3. All disputes are subject to Gurgaon jurisdiction.

Receiver's Signature

For VIKRAM WATER SUPPLIE

Auth. Signato