

Estimate Bought of / विक्रेता
 K-263
 Sold to / क्रेता
 Month of March 2021
 No. / क्रमांक 3194 Dated 01-04-2021

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	mali	500/0	
SECURITY Bill No. 3194 Date 01-04-21 Time IN / OUT Sign. of Guard <i>Rajni</i> 01-04-21			
Raju Thank You धन्यवाद		TOTAL	500/00


& O.E. भूल चूक लेनी देनी। हस्ताक्षर

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 K-263
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 Month of March 2021
 No. / क्रमांक 3193 Dated 01-04-21

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	pondet. Harshom Sharma		2500/00
SECURITY Bill No. 3193 Date 01-04-21 Time IN / OUT Sign. of Guard <i>Rajni</i> 01-04-21			
Raju Thank You धन्यवाद		TOTAL	2500/00

E. & O.E. भूल चूक लेनी देनी। हस्ताक्षर

CASH MEMO Bought of विक्रेता
 K-263
 Sold to क्रेता Cash
 No. क्रमांक Date तिथि 31/03/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Balance of Security		90.00
			
LUCKY E. & O.E. भूल-चूक लेनी देनी		Total जोड़	90.00

• Goods once sold will not be taken back

Signature
Rajni

K-2625

KCS Traders

Plot No 111 Sector 44 Gurgaon
Phone no.: 8130427842
GSTIN: 06BGTPR1570A1ZD
State: 06-Haryana



Tax Invoice

Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 145
Date: 31-03-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	OLR Relay (MN 2 Relay)	8536	1	Nos	₹ 1,288.14	₹ 231.87 (18.0%)	₹ 1,520.01
Total			1			₹ 231.87	₹ 1,520.01

INVOICE AMOUNT IN WORDS

One Thousand Five Hundred and Twenty Rupees
and One Paisa only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,288.14
SGST@9.0%	₹ 115.93
CGST@9.0%	₹ 115.93
Total	₹ 1,520.01
Received	₹ 1,520.00
Balance	₹ 0.01

For, KCS Traders

Authorized Signatory