

GSTIN : 06CEZPB8918K1ZR

for Pantry use
TAX INVOICE

Mob.: 8053523694
 7053332010
 9354223354

DHRUV ENTERPRISES

Sikanderpur Badha, Sec. 85, Near ORRIS Carnation Main Gate, Gurugram (Hr.) 122004

Invoice No. 006		Date <i>18-12-2024</i>			
Details of Receiver's (Billed To)					
Name <i>Krisumi Corporation Pvt Ltd</i>					
Address <i>Sec 36A</i>					
State		State Code	Mobile No. <i>8587910422</i>		
Party GST No.					
S. No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
1	<i>Tripix Sustain</i>		<i>3</i>		<i>2805.08</i>
GATE IN NO. <i>626</i> DATE <i>18/12/24</i> KRISUMI CORPORATION 					
Total					<i>2805.08</i>
SGST@9%					<i>252.46</i>
CGST@9%					<i>252.46</i>
IGST@.....%					
Other Charge					
G.Total					<i>3310</i>
Invoice Value (in Words) <i>Three thousand three hundred ten only</i>					
Certified that Particulars given above are true and correct.					
Terms & Conditions : 1. All Claims Subject to Gurugram Jurisdiction only. 2. Interest @ 24% p.a. will be Charged after due date.			For DHRUV ENTERPRISE Authorised Signature		
E.&O.E.		Receiver's Signature			

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	672	20-12-2024	705	
2	Cash	634	18-12-2024	350	
3	Cash	654	19-12-2024	365	
4	Cash	640	19-12-2024	2100	
5	Dhruv Ent.	626	18-12-2024	3310	
Total				6830	

CASH MEMO

Bought of

Invoice No. _____ Date 19-12-2024

Sold To Cash

Description	Rate	Amount	
		Rs.	P.
Gas Cylinder Rifil	2100	2100	
for party use			
GATE IN NO. <u>640</u> DATE <u>19/12/24</u> KRISUMI CORPORATION			
Signature			
Total		2100	

CASH MEMO

Bought of

Invoice No. _____ Date 19/12/24

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
05 Ltrs.	Milk	73	365	
for party use				
GATE IN NO. <u>654</u> DATE <u>19/12/24</u> KRISUMI CORPORATION				
Signature				
Total			365	

CASH MEMO

Bought of

Invoice No. _____ Date 20/12/24

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
10kg.	Milk	70.5	705	
GATE IN NO. <u>672</u> DATE <u>20/12/24</u> KRISUMI CORPORATION				
Signature				
Total			705	

Bought of

Invoice No. _____ Date 18/12/24

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
05kg.	Milk	70	350	
GATE IN NO. <u>634</u> DATE <u>18/12/24</u> KRISUMI CORPORATION				
Signature				
Total			350	