

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक CASH Date तिथि 11-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250		
	tempo charge	250	500	
GATE IN NO..... <u>1096</u> DATE..... <u>11-6-25</u> KRISUMI CORPORATION <u>[Signature]</u>				
TOTAL कुल जोड़			<u>500</u>	

Goods Once Sold Will Not Be Taken Back
E.&O.E. भूल-चूक लेनी देनी।

Signature
हस्ताक्षर

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक CASH Date तिथि 12-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250	250	
	tempo charge	250	250	
		500		
GATE IN NO..... <u>1104</u> DATE..... <u>12/6/25</u> KRISUMI CORPORATION <u>[Signature]</u>				
TOTAL कुल जोड़			<u>500</u>	

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Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	1010	03-06-2025	500	
2	Cash	1031	04-06-2025	500	
3	Cash	1033	05-06-2025	500	
4	Cash	1041	06-06-2025	500	
5	Cash	820	06-06-2025	300	
6	Cash	1050	07-06-2025	1000	
7	Cash	1059	08-06-2025	1000	
8	Cash	1063	09-06-2025	500	
9	Cash	1094	10-06-2025	500	
10	Cash	1096	11-06-2025	500	
11	Cash	1104	12-06-2025	500	
Total				6300	

[Signature]

[Signature]

(Site Admin - Apphisheer)

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक CASH Date तिथि 09-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250	250	
	tempo charge	250	250	
GATE IN NO..... <u>1063</u> DATE..... <u>09-6-25</u> KRISUMI CORPORATION <u>[Signature]</u>				
TOTAL कुल जोड़			<u>500</u>	

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CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local market

No. क्रमांक CASH Date तिथि 10-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250	500	
	tempo charge	250		
		500		
GATE IN NO..... <u>1094</u> DATE..... <u>10/6/25</u> KRISUMI CORPORATION <u>[Signature]</u>				
TOTAL कुल जोड़			<u>500</u>	

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Signature
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CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s Local market
क्रेता सर्वश्री Cash

No. क्रमांक _____ Date तिथि 05-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250	250	
	Tempo charge	250	250	
		500		
GATE IN NO. <u>1033</u> DATE <u>5/6/25</u> KRISUMI CORPORATION <i>[Signature]</i>				
TOTAL कुल जोड़			500	

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Signature हस्ताक्षर

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s Local market
क्रेता सर्वश्री _____

No. क्रमांक Cash Date तिथि 06/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250	250	
	Tempo charge	250	250	
GATE IN NO. <u>1041</u> DATE <u>06/06/25</u> KRISUMI CORPORATION <i>[Signature]</i>				
TOTAL कुल जोड़			500	

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Signature हस्ताक्षर

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नकद पत्र

Sold To M/s Local Market
क्रेता सर्वश्री _____

No. क्रमांक Cash Date तिथि 08/06/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
03	Ice Slab	250	750	
	Tempo Charges	250	250	
GATE IN NO. <u>1059</u> DATE <u>08/06/25</u> KRISUMI CORPORATION <i>[Signature]</i>				
TOTAL कुल जोड़			1000	

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CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s Local Market
क्रेता सर्वश्री _____

No. क्रमांक Cash Date तिथि 03/06/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	Ice Slab	250	250	
	Tempo Charges	250	250	
GATE IN NO. <u>1010</u> DATE <u>03/06/25</u> KRISUMI CORPORATION <i>[Signature]</i>				
TOTAL कुल जोड़			500	

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Signature हस्ताक्षर

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s Local market
क्रेता सर्वश्री _____

No. क्रमांक _____ Date तिथि 04-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250	250	
	Tempo charge	250	250	
GATE IN NO. <u>1031</u> DATE <u>04-6-25</u> KRISUMI CORPORATION <i>[Signature]</i>				
TOTAL कुल जोड़			500	

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• E.&O.E. भूल-चूक लेनी देनी।

Signature हस्ताक्षर

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s Local market
क्रेता सर्वश्री _____

No. क्रमांक Cash Date तिथि 07-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
3	ICC Slab	250	750	
	Tempo charge	250	250	
GATE IN NO. <u>1050</u> DATE <u>07-6-25</u> KRISUMI CORPORATION <i>[Signature]</i>				
TOTAL कुल जोड़			1000	

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Signature हस्ताक्षर

Hoopu Supar Mart
Avl36 Shop No 4 Gurgarm (Haryana)
GSTIN/UIN: 06HZDPK3377R1ZJ
State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 820
Date : 6-6-2025
Time : 14:59 hrs

Sl	Description	Qty	Rate	Disc.Amt	Amount
1	Ice Cube	10	30.00	0	300.00
Total			10		₹ 300.00
Cash			:		300.00
Cash Tendered			:		300.00
Balance			:		
Total Paid					300.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

9 5 9 9 8 0 1 4 3 2
Have a Nice Day

GATE IN
NO. 1047
DATE 06/06/25
KRISUMI CORPORATION
Roberto