

*Drinking*  
 GST INVOICE  
 K MART  
 SEC 84 GURUGRAM  
 HARYANA  
 Phone : 7701951673  
 E-Mail : kymart77@gmail.com  
 08AKGPY7801F122

Customer: CASH  
 Mobile :  
 User : Admin  
 Description Qty MRP RATE Amt  
 ADBURY 6STAR 22G 40 10.00 9.75 390.00  
 Total Qty: 40  
 G.TOTAL :- 390.00  
 YOU HAVE SAVE AMT: 10.00  
 GST: 29.7595051+29.7595051=59.5190102

Terms & Conditions :-  
 Goods once sold not be taken back & no cash Refund.  
 Goods not be exchanged only in SAME DAY only on the  
 presentation of Cash Receipt (Receipt) from the  
 no Guarantee for Colours & fillings  
 For "K MART"  
**KRISUMI CORPORATION**  
 !!! Thanks !!! Visit Again !!!

**BILL OF CASH MEMO** Invoice No. **8700116724**

**SHRI BIKANER MISTHAN BHANDAR**  
 SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER  
 Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **965** Date **13/12/2024**  
 M/s **Krisumi**

Sr.No.	Description	Qty.	Rate	Amount
①	सोनी व आमर श्री	20	15	400
<i>for Drivers</i>				
<b>GATE IN</b> NO. <b>584</b> DATE <b>13/12/24</b> <b>KRISUMI CORPORATION</b>				
<b>Total</b>				<b>400</b>

E.&O.E. **FOR - SHRI BIKANER MISTHAN BHANDAR**  
 Goods once sold will not be taken Back  
 Authorised Signatory *[Signature]*

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Bikaner	965	13-12-2024	400	
2	Bikaner	795	14-12-2024	325	
3	Bikaner	796	15-12-2024	325	
4	Cash	593	14-12-2024	1000	
5	Cash	598	15-12-2024	300	
6	Cash	596	15-12-2024	750	
7	Cash	611	13-12-2024	1250	
8	K Mart	26273	13-12-2024	390	Cocklayte for training
9	Haldiram	15-05-2165	12-12-2024	1254	for Guest
<b>Total</b>				<b>5994</b>	

*Handwritten signature*

*Handwritten signature*



