

Name Cash Date 20-6-21

Sl. No.	Particular	Qty.	Rate	Amount Rs.	P.
①	1 Set (Cables of 4mm - 4mm) (Panel Cables)				
<p>GATE IN NO. <u>1002</u> DATE <u>20/06/2021</u> KRISUMI CORPORATION <u>[Signature]</u> <u>490/-</u> <u>[Signature]</u></p>					
				Total	

ESTIMATE



M/S. Cash Date: 20/6/21

SI.No	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	Zm Tape	1	140	140	
<p>GATE IN NO. <u>1004</u> DATE <u>20/06/2021</u> KRISUMI CORPORATION <u>[Signature]</u> <u>140</u></p>					
<p>S.D. Hardware & Electricals Shop No: 05 Near Basal Chowk V.P. of Village Sarani Gumugram (HR.) Mobile :- 9518101898</p>					
				TOTAL	





AN ISO/TS 16949:2009 CERTIFIED CO.

Date 20/6/21

M/s. Asm

ESTIMATE MEMO

Qty.	Particulars	Rate	Amount
1	1 Box PVC Tape	300/-	300/-
2	9 W LED BUB (10 PC)	70/-	700/-
3	wall wire citti- or Pkt	50/-	50/-
			1050/-
	GATE IN		Rate
	NO. 1003		
	DATE 20/06/2021		20/6/21
	KRISU... CORPORATION		
	<u>Sharma</u>		

THINK SAFETY, THINK VI-SON

- House Wires Cables • Multi Core • Single Core
- Submersible Cable • Shielded Cables

www.vi-son.com

ESTIMATE

Cam Dated: 20-06-21

S. No.	Particulars	Amount (₹)
	<u>Pvc</u>	
①	50mm pvc vale -01	330 -
②	50mm socket -02 x 80	160 -
③	50mm elbo -02 x 90	180 -
④	50mm socket -02 x 40	80 -
⑤	Asaldite (90g) 01pc	200 -
		<u>950</u>
<p>S.D. Hardware & Electricals Shop No. 10 Near Basal Chowk P.O. Village Basal Gurugram (HR.) Mobile :- 9518101898</p>		
<p>GATE IN NO. <u>1005</u> DATE <u>20/06/2021</u> KRISUMI CORPORATION <i>S. Sharma</i></p>		

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KHARBANDA SANITARY & HARDWARE :- 510-ASHOK PURI, NEAR UNION BANK OF INDIA NEW RAILWAY ROAD GURGAON(HR.) 9810530345 GSTIN/UIN: 06AMCPK3465F1Z9 State Name : Haryana, Code : 06 E-Mail : kharbandasanitaryhardware@gmail.com Consignee KRISUMI CO.PVT. LTD. SECTOR - 36A , GRUGRAM State Name : Haryana, Code : 06 Buyer (if other than consignee) KRISUMI CO.PVT. LTD. SECTOR- 36A , GRUGRAM State Name : Haryana, Code : 06	Invoice No.	Dated
	5311	20-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	5311	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

12/06/21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HEALTH FUCET (IB - HF-B)	3922	18 %	2 PCS	627.97	PCS		1,255.94
	CGST							113.03
	SGST							113.03
	Round Off1							
Total								₹ 1,482.00

GATE IN
 NO. 1006
 DATE 20/06/21
 KRISUMI CORPORATION
Sharma

Amount Chargeable (in words) **INR One Thousand Four Hundred Eighty Two Only** E. & O.E

Company's PAN : **AMCPK3465F**

Declaration:
TERM & CONDITION:- 1. Our risk & responsibility goods leave our premises. 2. Any dispute arising out of this transaction will be subject to GURGAON Jurisdiction. 3. Goods once sold will not be taken back. 4. Company is responsible for the product Warranty.

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA (GGN)**
 A/c No. : **388801010035012**
 Branch & IFS Code: **GURGAON & UBIN0538884**

Customer's Seal and Signature

for KHARBANDA SANITARY & HARDWARE :-



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

GSTIN : 06AHWPB3309E1ZK

ORIGINAL COPY(FOR RECIPIENT)

TAX INVOICE

BAGGA TRADERS

510,ASHOK PURI,NEW RAILWAY ROAD
NEAR UNION BANK,GURGAON-122001 (HR)

PAN : AHWPB3309E

Tel. : 0124-4202955 email : baggatraders123@gmail.com

Invoice No. : GST-1643
Dated : 20-06-2021 (11:59 AM)
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : A BY HAND
Vehicle No. :Station :
E-Way Bill No. :
PO NO. :
PO DATE :
VENDOR CODE :
PAYMENT TERMS : CASH

PAID

Billed to :
KRISUMI CO. PVT.LTD.
SEC:-36A, GURUGRAM-122001**Shipped to :**
KRISUMI CO. PVT.LTD.
SEC:-36A, GURUGRAM-122001Party Mobile No : 9821245107
GSTIN / UIN :Party Mobile No : 9821245107
GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	1621-8N COMBINATION		8203	2.00	PCS	272.00	35.00 %	176.80	9.00 %	31.82	9.00 %	31.82	417.24
2.	1172N-10 ADJUSTABLE		8204	1.00	PCS	418.00	35.00 %	271.70	9.00 %	24.45	9.00 %	24.45	320.60
3.	813-TESTER TAPARIA	M2163618404	82054000	4.00	PCS	57.00	35.00 %	37.05	9.00 %	13.34	9.00 %	13.34	174.88
4.	KM9V-ALLEN KEY SET		82041120	1.00	PCS	215.00	35.00 %	139.75	9.00 %	12.58	9.00 %	12.58	164.91
5.	WS06-WIRE STRIPPING		82032000	1.00	PCS	65.00	35.00 %	42.25	9.00 %	3.80	9.00 %	3.80	49.85
6.	903 I-2IN1 INS. SCRE		82054000	1.00	PCS	99.00	35.00 %	64.35	9.00 %	5.79	9.00 %	5.79	75.93
7.	TUF 6X350 2 IN 1 SCR		8205	1.00	PCS	180.00	0.00 %	180.00	9.00 %	16.20	9.00 %	16.20	212.40
8.	SCREW DRIVER SET		8205	1.00	SET	140.00	0.00 %	140.00	9.00 %	12.60	9.00 %	12.60	165.20
9.	4"- CUT OF WHEEL		6804	5.00	PCS	14.00	0.00 %	14.00	9.00 %	6.30	9.00 %	6.30	82.60
10.	4"-GRINDING WHEEL		6804	1.00	PCS	33.00	0.00 %	33.00	9.00 %	2.97	9.00 %	2.97	38.94

Add : Rounded Off (+)

1,702.55
0.45

Grand Total ₹ 1,703.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,442.85	129.85	129.85	259.70

Rupees One Thousand Seven Hundred Three Only

Bank Details

A/C NAME : BAGGA TRADERS, BANK NAME : HDFC BANK, A/C NO : 50200036034008
IFS CODE : HDFC0004808, NEW RAILWAY ROAD, GURGAON BRANCH

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for BAGGA TRADERS

Authorised Signatory

DATE IN

NO.

DATE

1007
20/06/2021
KRISUMI CORPORATION

Phomo