

Hoopu Supar Mart
 Avi36 Shop No 4 Gurgarm (Haryana)
 GSTIN/UIN: 06HZDPK3377R1ZJ
 State Name : Haryana, Code : 06

POS INVOICE
 Bill No. : 1707 Time : 16:26 hrs
 Date : 1-8-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Cow Milk	8	30.00	0	240.00
Total		8		₹ 240.00
Cash		240.00		
Cash Tendered		240.00		
Balance				
Total Paid		240.00		

GATE IN
 We declare that this invoice shows the actual price of the goods described and that all parties are satisfied and correct.
 NO. 1543
 DATE 01/08/2025
 KRISUMI CORPORATION
 99981432
 Have a Nice Day

Hoopu Supar Mart
 Avi36 Shop No 4 Gurgarm (Haryana)
 GSTIN/UIN: 06HZDPK3377R1ZJ
 State Name : Haryana, Code : 06

POS INVOICE
 Bill No. : 1710 Time : 16:26 hrs
 Date : 31-7-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Amul Gold Milk 500ml	6	35.00	0	210.00
Total		6		₹ 210.00
Cash		210.00		
Cash Tendered		210.00		
Balance				
Total Paid		210.00		

GATE IN
 We declare that this invoice shows the actual price of the goods described and that all parties are satisfied and correct.
 NO. 1543
 DATE 01/08/2025
 KRISUMI CORPORATION
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 Avi36 Shop No 4 Gurgarm (Haryana)
 GSTIN/UIN: 06HZDPK3377R1ZJ
 State Name : Haryana, Code : 06

POS INVOICE
 Bill No. : 1711 Time : 16:26 hrs
 Date : 2-8-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Amul Gold Milk 500ml	10	35.00	0	350.00
Total		10		₹ 350.00
Cash		350.00		
Cash Tendered		350.00		
Balance				
Total Paid		350.00		

GATE IN
 We declare that this invoice shows the actual price of the goods described and that all parties are satisfied and correct.
 NO. 1543
 DATE 02/08/2025
 KRISUMI CORPORATION
 99981432
 Have a Nice Day