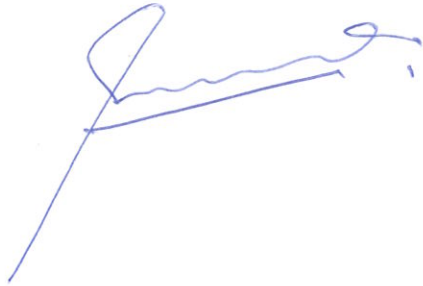


SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DWARKA	225	15-06-2024	1200.00	
2	DWARKA	229	15-06-2024	1200.00	
3	VINOD	915	09-05-2024	4000.00	
4	VINOD	916	10-05-2024	1400.00	
5	DWARKA	227	16-06-2024	1200.00	
6	DWARKA	233	16-06-2024	1200.00	
7	DWARKA	248	19-06-2024	2200.00	
8	DWARKA	228	19-06-2024	2200.00	
9	FNP	4133	04-06-2024	1100.00	REF MONISHA SAN
10					
11					
12					
13					

15700.00





Flower From the Heart – Gurgaon Palam Vihar-FNP

Shop No. 04, Shri Ram Mandir Complex, opp. Celebrity Homes, Palam Vihar, Gurugram, Haryana 122017

Tell. No: 8800962752, Email ID: ggn.pvhr@fnp.com

CIN No: NA, FSSAI License No: 20823005000253

Registration Type: Registered

GST Registered: Yes

GSTIN: 06AWCPK1981G1ZM

Tax Invoice

Invoice No: SL_79

Customer ID:

Order No: 90575910

State: HARYANA

Invoice Date: 04 Jun 2024

Delivery Date: -

Order Date: 04 Jun 2024

State Code: 06

Bill to Party : Monisha saggar / 7428240790

GSTIN/UIN:

Ship to Party : Monisha saggar / 7428240790

GSTIN:

S No	Product Name	HSN Code	Rate	Sale Qty	Taxable Amount	CGST		SGST		IGST		Final Amt.
						%	Amt	%	Amt	%	Amt	
1	fresh flowers	6031000	1100.00	1	1100.00	0	0.00	0	0.00	0	0.00	1100.00
Total :					1	1100	0.00	0.00	0.00	0.00	0.00	1100

Total Invoice Amount (in words): One Thousand One Hundred Rupees Only Only.

Payment Details : -

Bank Details :

Account Name -

Bank A/C :

Bank IFSC:

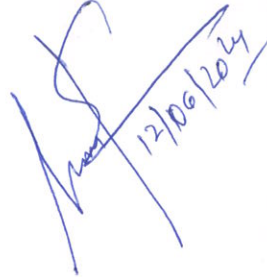
For Flower From the Heart – Gurgaon Palam Vihar-FNP
Authorized Signatory

E. & O. E.

CP Name :- VALUEMEX ADVISORS

PURPOSE :- 1 YEAR COMPLETION OF FORM

MONISHA


12/06/2024



BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. Krisumi Corporation

No.

228

Add.

Mob.:

Date 19-6-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Bouquet	2	1100	2200/-
			TOTAL	2200/-

GATE IN
NO. 1048
DATE 19/06/24
KRISUMI CORPORATI
S

E. & O. E.

For Dwarka Flowers

Puram
Signature



BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656



SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... Krisami

No. **248**

Add.

Mob.:

Date. 19-6-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke	2	1100	2200
			TOTAL	2200

GATE IN
NO. 1045
DATE 19.06.2024
KRISUMI CORPORATION



For **Dwarka Flowers**

Signature

E. & O. E.



BILL / CASH MEMO

9818060233
7982121656

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. Krisumi Corporation No. 233
Add.
Mob.: Date 16-6-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Bouquet	1	1200	1200/-
			TOTAL	1200/-

GATE IN
NO. 1009
DATE 16/06/24
KRISUMI CORPORATION

For Krishna Gupta
K Gupta

For Dwarka Flowers

Dwarka
Signature

E. & O. E.

BILL / CASH MEMO

9818060233
7982121656

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. *Krisumi Corporation*

No. 227

Add.

Date *16-6-24*

Mob.:

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<i>Bordapit</i>	1	1200	1200
			TOTAL	1200

GATE IN
NO. 1007
DATE 16/06/24
KRISUMI CORPORATION

For Satya Guest
[Signature]

E. & O. E.

For Dwarka Flowers

[Signature]
Signature

श्री विनोद कुमार

JAY SHANI DEV

(M) 9911360962
8448420962

BILL/CASH MEMO



VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

Bill No. 916

Date 19-5-2024

M/s Krishumi

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
1	buke GATE NO. 980 DATE 14/06/24 KRISHUMI CORPORATION <u>Rakesh</u>	1	1400	1400
Total			1400	1400

E.&O.E.

For **VINOD KUMAR**

Authorised Signatory

श्री विनोद कुमार

JAY SHANI DEV

(M) 9911360962
8448420962

BILL/CASH MEMO



VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

Bill No. 915

Date 9-5-2024

M/s

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
1	buke	4	1000	4000
			Total	4000

GATE NO. 979
DATE 14/06/24
KRISHNA CORPORATION
Rahul

E.&O.E.

For **VINOD KUMAR**

Authorised Signatory



BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656



SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. *Krisumi Corporation*

No. **229**

Add.

Mob.:

Date. *15-6-24*

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<i>Bouquet</i>	1	1200	1200/-
			TOTAL	1200/-

GATE IN
NO. *998*
DATE *15/06/24*
KRISUMI CORPORATION

E. & O. E.

For Dwarka Flowers

Dwarka
Signature



BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

9818060233
7982121656

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. Krisumi Corporation

No. 225

Date 15-6-24

Add.

Mob.:

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<u>Bouquet</u>	<u>1</u>	<u>1200</u>	<u>1200/-</u>

GATE IN
NO. 996
DATE 15/06/24
KRISUMI CORPORATION
[Signature]

TOTAL 1200/-

For Dwarka Flowers

[Signature]
Signature