CASH MEMO
नकद पत्र

K-133

Bought of विक्रेता

Sold to क्रेता KRISUMI CORPORATION Private Ltd.

No. क्रमाँक 01 Date तिथि 06/7/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
1	Freight Charges for Delivery of 12 SHOE COVER ROLL	800	800	00
	GATE IN NO. 1134 DATE 07/07/21 KRISUMI CORPORATION			
	MERINO INTERNATIONAL KAROL BAGH N. DELHI-5			
	Thank You ! धन्यवाद ! E.&O.E. भूल-चूक लेनी देनी	जोड	800	00

Neelgagan • Goods once sold will not be taken back Signature हस्ताक्षर