

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SURJEET	70	15-04-2024	5240.00	
2	SURJEET	69	14-04-2024	5650.00	
3	SAFETY SOLUTION	SS24/24-25/0294	20-04-2024	590.00	
4	KHANNA ENTERPRISES	09	23-04-2024	5664.00	
5	KHANNA ENTERPRISES	04	22-04-2024	4956.00	
6	OM ENTERPRISES	902	21-04-2024	4012.00	
7	KHANNA ENTERPRISES	03	21-04-2024	7552.00	
8	SRISHTI DRUM	45	20-04-2024	3800.00	
9	PUNJAB ELECTRICAL	257	24-04-2024	1003.00	
10	AKASH HARDWARE	31	24-04-2024	1200.00	

39667.00

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SAFETY SOLUTIONS_23-24
 Opp. Rose Land Public School,
 Near Pace City Petrol Pump,
 Hero Honda Chowk, Gurgaon
 PAN NO-AJXPJ8110G
 GSTIN/UIN: 06AJXPJ8110G1Z1
 State Name : Haryana, Code : 06
 E-Mail : safetysolution55@yahoo.com
 Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
 Sector-36A, Near Village-Sihi, Dwarka
 Expressway, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
 Sector-36A, Near Village-Sihi, Dwarka
 Expressway, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. SS/24-25/0294	Dated 20-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SS/24-25/0294 dt. 20-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. SS/24-25/0294	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fire Extiguncher-Pipe	84241090	18 %	2.00 NOS	250.00	NOS		500.00
	CGST OUTPUT							45.00
	SGST OUTPUT							45.00
Total								2.00 NOS
								₹ 590.00

GATE IN
 NO. 256
 DATE 20-4-24
 KRISUMI CORPORATION

Amount Chargeable (in words)

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241090	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Company's PAN : **AJXPJ8110G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK (4578002100001758)**
 A/c No. : **4578002100001758**
 Branch & IFS Code : **SECTOR 10A GURGAON & PUNB0457800**
 SWIFT Code :

for SAFETY SOLUTIONS_23-24



SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON

Phone no.: 9812889464

GSTIN: 06GLSPM0761B1Z2

State: 06-Haryana



Tax Invoice

Bill To

Krisumi Corporation Pvt Ltd

Contact No.: 9213248611

Invoice Details

Invoice No.: 9

Date: 23-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Wall washer light 24w		1	Nos	₹ 4,800.00	₹ 864.00 (18.0%)	₹ 5,664.00
Total			1			₹ 864.00	₹ 5,664.00

Invoice Amount In Words

Five Thousand Six Hundred and Sixty Four Rupees only

Sub Total	₹ 4,800.00
SGST@9.0%	₹ 432.00
CGST@9.0%	₹ 432.00
Total	₹ 5,664.00
Received	₹ 5,664.00
Balance	₹ 0.00

Terms And Conditions

Thank you for doing business with us.

For water body
[Signature]

GATE IN
NO. 303
DATE 24-4-24
KRISUMI

[Signature]

For: KANHA ENTERPRISES



Authorized Signatory

KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON
Phone no.: 9812889464
GSTIN: 06GLSPM0761B1Z2
State: 06-Haryana



Tax Invoice

Bill To

KrisumI Corporation Pvt Ltd

Contact No.: 9213248611

Invoice Details

Invoice No.: 4

Date: 22-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Led 5W		20	Nos	₹ 110.00	₹ 396.00 (18.0%)	₹ 2,596.00
2	Led driver 7W		10	Nos	₹ 200.00	₹ 360.00 (18.0%)	₹ 2,360.00
Total			30			₹ 756.00	₹ 4,956.00

Invoice Amount In Words

Four Thousand Nine Hundred and Fifty Six Rupees only

Sub Total	₹ 4,200.00
SGST@9.0%	₹ 378.00
CGST@9.0%	₹ 378.00
Total	₹ 4,956.00
Received	₹ 0.00
Balance	₹ 4,956.00

Terms And Conditions

Thank you for doing business with us.

Reserve
Ask (all office)

GATE IN
NO. 304
DATE... 24-4-24
KRISUMI CORPORATION
HPS

For: KANHA ENTERPRISES



Authorized Signatory

OM ENTERPRISES

NEAR PAUL BUILDING MATERIAL SEC 48 GURGAON
Phone no.: +919354152573
Email: omenterpses.17@gmail.com
GSTIN: 06BGBPS4712F1ZM
State: 06-Haryana

Tax Invoice

Bill To
krisumi corporation

Invoice Details
Invoice No.: 902
Date: 21-04-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Ex fan 100mm		2	Nos	₹ 1,100.00	₹ 396.00 (18.0%)	₹ 2,596.00
2	Kitchen ex. Pipe		2	Nos	₹ 600.00	₹ 216.00 (18.0%)	₹ 1,416.00
Total			4			₹ 612.00	₹ 4,012.00

Invoice Amount In Words
Four Thousand and Twelve Rupees only

Terms And Conditions
Thank you for doing business with us.

Sub Total	₹ 3,400.00
SGST@9.0%	₹ 306.00
CGST@9.0%	₹ 306.00
Total	₹ 4,012.00
Received	₹ 4,012.00
Balance	₹ 0.00

For: OM ENTERPRISES



GATE IN
NO. 262
DATE 21-4-24
KRISUMI CORPORATION
HPS

KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON
 Phone no.: 9812889464
 GSTIN: 06GLSPM0761B1Z2
 State: 06-Haryana

**Tax Invoice****Bill To**

Krisumi Corporation Pvt Ltd
 Contact No.: 9213248611

Invoice Details

Invoice No.: 3
 Date: 21-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	18W LED DRIVER		20	Nos	₹ 240.00	₹ 864.00 (18.0%)	₹ 5,664.00
2	18w led		10	Nos	₹ 160.00	₹ 288.00 (18.0%)	₹ 1,888.00
Total			30			₹ 1,152.00	₹ 7,552.00

Invoice Amount in Words

Seven Thousand Five Hundred and Fifty Two Rupees only

Sub Total	₹ 6,400.00
SGST@9.0%	₹ 576.00
CGST@9.0%	₹ 576.00
Total	₹ 7,552.00
Received	₹ 0.00
Balance	₹ 7,552.00

Terms And Conditions

Thank you for doing business with us.

For: KANHA ENTERPRISES



GATE IN
 NO... 261
 DATE... 21-4-24
 KRISUMI CORPORATION

Handwritten signature

BILL / CASH MEMO



Shrishti Drum Container

Deals In : 50Ltr, 100Ltr, 150Ltr, 200Ltr, 250 Ltr
Raj Nagar, (Near Anaj Mandi) N.H.-8, Highway, Gurugram

M/s. Krishnam

No. 045

Dated 20/4/24

No.	PARTICULARS	Qty.	RATE	AMOUNT
1	250 LTR	2	1900	3800/-
			Total	3800/-

GATE IN
NO. 254
DATE 20-4-24
KRISUMI CORPORATION

[Signature]

TERMS & CONDITIONS
E. & O. E.

- 1. Goods one sold will not be taken back or exchanged.
- 2. Our responsibility ceases after goods are despatched

For Shrishti Drum Container

[Signature]
Authorised Signature

**Punjab Electrical And
Repair Centre**

Shop No 07, Rao Jaimal Market,
Opp Antriksh Heights, Setor 84
Gurgaon Haryana 122002

☎ 7838096048, 9999099666

Company GST :
06ETAPK9816B3ZS

Haryana

Deals in: Lighting : Havells,
Panasonic, Orient,

Deals in: Wires : Havells,
Polycab, KEI



Bill To:

Krisumi Corporation
Private Limited
CENTRAL PLAZA MALL 3RD
FLOOR DLF GOLF COURSE
ROAD SECTOR 53

☎ 7011211045

Party GST :
06AAECV0565A1ZR
Haryana

Ref No:

257

Date of Issue

24/04/2024

GATE IN
NO. 806
DATE 24/04/24
KRISUMI CORPORATION

SR	Name	Qty	Price	Amount
1	Pvc tape	30.0	10.00	300.00
			Tax: GST@18% :	54.00
2	6 Amp Top Anchor	10.0	55.00	550.00
			Tax: GST@18% :	99.00
Total		40.0		1003.00

Total 1003.00

Tax Details

SGST @ 9.0% 76.50

CGST @ 9.0% 76.50

Deals in: Crompton, Havells , Orient, Usha, Bajaj, AO
Smith, Recold, Phillips, Honeywell MK, Anchor,
Schneider, Panasonic, Syska. Inalsa

Prop. Asif Ali

TAX INVOICE

Mob. 8860236334
8368104454

AKASH HARDWARE

CPVC Pipe, PVC Pipe, CP Fitting, Tank, Sanitary And Tile Chemical Etc.

Shop No. 02, Shiv Narayan Chowk, Sector-84, Sikandarpur Badha, Gurugram (Hr.) 122004
Email : akashhardware090@gmail.com

M/s. Krisumi Corporations Ltd Date 24/4/24
Address Sector 36 A Gurugram
Inv. No.: **031**

S. No.	PARTICULARS	Qty.	Rate	Amount	P.
	70mm Lock	04	300/-	1200/-	
GATE IN NO. 308 DATE 24/04/24 KRISUMI CORPORATION <i>(Signature)</i>					
Total				1200/-	

For AKASH HARDWARE

(Signature)
Auth. Signatory

& O.E.