

GSTIN : 06AONFG0748J1ZT

PAN : AONPG0118J

Tax Invoice

(Issued Under Rule 7 of Section 31 of GST ACT 2017)

Original for Recipient

Ph. 9953800961

ANMOL ENTERPRISES

Deals In : All Kind Of Printing & Office Stationery And General Goods

838/28 Gali No 11 Jyoti Park

Gurgaon (Hr.) PIN - 122001 State : Haryana State Code : 06

Bill To : KRISUMI CORPORATION PVT. LTD.

3rd Floor ,central Plaza Mall ,

Dif Golf Course Road,sec-53,gurgaon

City : Gurgaon PIN - 122001 State : Haryana State Code : 06

Place of Supply : 06-Haryana

GSTIN : 06AAECV0565A1ZR

Invoice No. : 20-21/00051

Time : 09:46 AM

Date : 25/08/2020

PO No. :

Executive : NA

Sale Type : GST LOCAL

Sr	Item Description	GST	HSN/SAC	Qty	Unit	Sale Rate	Basic Amt.
1	SUNBORAD 9X12 3MM GLOSS LAMINATION	18%	39199090	18	NOS.	100.00	1800.00

GATE IN
NO. 381
DATE 25/08/2020
KRISUMI CORPORATION

18 Total 1800.00 1800.00

SGST 162.00

CGST 162.00

Grand Total ₹ 2124.00

GST Reverse Charge applicable : No

SGST : 9.00% on 1800.00 = 162.00

CGST : 9.00% on 1800.00 = 162.00

(INR Two Thousand One Hundred Twenty Four Only)

SGST (INR One Hundred Sixty Two Only) CGST (INR One Hundred Sixty Two Only)

HSN : 39199090 Amt : 1800 GST 18% : 324

Ledger : KRISUMI CORPORATION PVT. LTD. 2124.00

We declare that invoice shows the actual price of the goods described and that particulars are true and correct.

Terms & Conditions

Goods Sold Shall Not Be Taken Back

If Payment Is Not Made Within 30 Days Interest @ 2% P.M. Will Be Charged.

All Disputes Are Subject To Gurgaon Jurisdiction.

Bank Details :For ANMOL ENTERPRISES
For ANMOL ENTERPRISES

[Signature]
Proprietor
Authorised Signatory

Receiver Signature

E. & O. E.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shiva Hardware
 Delhi Metro Pillar No 52,
 Sikanderpur Market Gurugram
 GSTIN/UIN: 06AIAPD7061Q1Z3
 State Name : Haryana, Code : 06
 Contact : 0124-4274070,08368861330
 E-Mail : manojkatariafzk@gmail.com


Consignee
Krisumi Corporation Pvt Ltd
 461, 462 Udyog Vihar Ph-3 Gurgaon, 8826836079
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt Ltd
 461, 462 Udyog Vihar Ph-3 Gurgaon, 8826836079
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 632	Dated 28-Aug-2020
Delivery Note	Mode/Terms of Payment Paytm
Supplier's Ref. 632	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Self	Destination Gurgaon
Terms of Delivery FOR	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ozone OCFH-100 STD SS	830	2.0 pcs	7,943.64	pcs		15,887.28
							CGST 1,429.86 SGST 1,429.86
	Total		2.0 pcs				₹ 18,747.00

for Akash Sir Room



Amount Chargeable (in words) **INR Eighteen Thousand Seven Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
830	15,887.28	9%	1,429.86	9%	1,429.86	2,859.72
Total	15,887.28		1,429.86		1,429.86	2,859.72

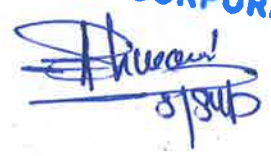
Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty Nine and Seventy Two paise Only**

Company's PAN : **AIAPD7061Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **IDBI Bank - 718**
 A/c No. : **0038653800000718**
 Branch & IFS Code: **Sikanderpur & IBKL0000038**
 for Shiva Hardware
 Authorised Signatory



This is a Computer Generated Invoice

GATE IN
NO. 406
DATE 28/08/2020
KRISUMI CORPORATION


Handwritten signature

CASH MEMO Bought of विक्रेता

Sold to क्रेता CASH

No. क्रमांक Date तिथि 24/8/20

GNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
02	Plant Pot	150	300/-
GATE IN NO. <u>378</u>			S
DATE <u>24/08/2020</u>			
KRISUMI CORPORATION			
			300

Goods once sold will not be take back
E. & O.E. भूल-चूक लेनी देनी

Signature हस्ताक्षर

CASH MEMO Bought of विक्रेता

Sold to क्रेता CASH

No. क्रमांक Date तिथि 24/8/20

GNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
01	Silver Paints	170	170
GATE IN NO. <u>377</u>			S
DATE <u>24/08/2020</u>			
KRISUMI CORPORATION			
			170

Goods once sold will not be take back
E. & O.E. भूल-चूक लेनी देनी

Signature हस्ताक्षर

BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92, 174, SAPPHIRE MALL
 SECTOR - 83, GURUGRAM
 Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com
 GSTIN : 06AAVFB8716F1Z5

TAX INVOICE

Bill Date : 26-08-2020

Bill No : SP/83-07297

Customer Name : Cash Sale Sapphire 83

Customer GSTIN :

Cust Mobile No :

Cashier : Gajendra

Items : 4.00

Time : 04:40 PM

DESCRIPTION	QTY	PRICE	AMOUNT
Gift Sticker 40Rs	2.00	20.00	40.00
Gift Ribbon 1"	1.00	40.00	40.00
	1.00	150.00	150.00

Total 230.00
 0.00

Payable Amt. 230.00

Mode :

Cash 83 - 230.00

One Hundred Thirty Only

Taxable Amt.	CGST Amt.	SGST Amt.
169.64	10.18	10.18
33.90	3.05	3.05
203.54	13.23	13.23

CGST : 26.46

SGST : 230.00

Total : 0.00

Net Payable : 230.00

BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92, 174, SAPPHIRE MALL
 SECTOR - 83, GURUGRAM
 Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

TAX INVOICE

Bill Date : 26-08-2020

Bill No : SP/83-07255

Customer Name : Cash Sale Sapphire 83

Customer GSTIN :

Cust Mobile No :

Remarks :

Cashier : Gajendra

Items : 1.00

Time : 10:54 AM

DESCRIPTION	QTY	PRICE	AMOUNT
DOMS PEN @3/-	1.00	60.00	60.00

Total 60.00

Add

0.00

Payable Amt. 60.00

Payment Mode :

Cash Sale 83 - 60.00

Rupees Sixty Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
12%	53.58	3.21	3.21

Total GST : 6.42

Total Sale : 3.00

Total Savings : 0.00

Net Payable : 60.00

Tender Amount : 60.00

Return Balance : 0.00

THANK YOU. VISIT US AGAIN.

Estimate

Date: 26/8/2020

No.	Particulars	Qty	Rate	Amount (Rs.)
01	SYSKA Tubelight	2	250	500
				500

Project office

kunal

[Signature]

GATE IN

NO. 393

DATE 26/08/2020

KRISUMI CORPORATION

[Signature]

kunal

[Signature]

COMPLETE LED LIGHTING SOLUTIONS

भरोसे का प्रतीक

Prakash

पी वी सी पाईप

Date: 26/8/20

Name: Prash

Sr. No.	PARTICULARS	Qty.	Rate	AMOUNT
01	Usinal waste Pipe	06	116.6	700

[Signature]

GATE IN

NO. 394

DATE 26/08/2020

KRISUMI CORPORATION

[Signature]

[Signature]

700/-



UPVC Pipes



SWR Pipes



Plumbing Pipes



Column Pipes



Casing Pipes



UPVC Fittings

नोट- 7 दिन के बाद बैटरी न ले जाने पर हमारी कोई जिम्मेदारी नहीं होगी।

Slr No. 6-11

S. No.	PARTICULARS	Qty.	Rate	Rs.	Amount	P.
					100	
	TOTAL				100	

Signature

No. 1154

S.S. BATTERIES
35 Mile Stone, N.H. 8, Gurgaon (Hr.)

BILL/CASH MEMO

Ph.: 0124-65156

Date: 26/8/20

Name: _____ Date: 27/08/2020

Rx

100 Moon Sepony - 150

GATE IN

NO.

402

DATE

27/08/2020

KRISUMI CORPORATION

130

[Signature]

[Signature]

[Signature]

हम आपके जल्द स्वस्थ होने की कामना करते हैं।

+ SHRI RAM MEDICOSE **+**

हमारे यहां पर अंग्रेजी, देशी व पशुओं की दवाई मिलते हैं।

Old Khandsa Road, Kherki Daula, Gurugram (Hr.)

Mob.: 9911708278