

THE JOY OF GIVING ITEMS

S/NO	VENDER Name	INVOICE NO	INVOICE DATE	AMOUNT	REMARKS
1	ZUDIO	7903	19-12-2024	2750	Cash
2	ZUDIO	7891	19-12-2024	7003	Cash
3	TITAN WORLD	1805	19-12-2024	5754	Cash
4	BIRLA FASHION	9403	19-12-2024	1006	Cash
5	GOOD VALUE	492	23-12-2024	1200	Cash
6	REDTAPE	19026	18-12-2024	7589	Cash
7	DECATHLON	4200	18-12-2024	9794	Cash
8	CELEBRATION	50	18-12-2024	50	Cash
9	CELEBRATION	50	18-12-2024	50	Cash
10	GOOD VALUE	490	23-12-2024	800	Cash
11	GOOD VALUE	489	23-12-2024	7500	Cash
12	GOOD VALUE	493	23-12-2024	4500	Cash
13	FLIPKART	9100	20-12-2024	3441	Cash
14	FLIPKART	9100	20-12-2024	11	Cash
15	FLIPKART	1964	20-12-2024	1255	Cash
16	FLIPKART	9100	20-12-2024	2	Cash
17	KRISHNA GARMENTS	1346	23-12-2024	4370	Cash
18	CASH	761	26-12-2024	400	Cash
19	CASH	756	26-12-2024	600	Cash
20	KHELO VATIKA	5770	26-12-2024	1150	Cash
21	HARISH BAKERS	12014	27-12-2024	2700	Cash
			Total	61925	
1	DECATHLON	2414201	18-12-2024	14989	Credit Card
			Total	14989	

Handwritten signature

Cash → $\frac{40388}{30/12/24}$

(Admin - Abhishek Kumar)

Admin Head
(Admin Head)

Credit Card →

$\frac{40389}{30/12/24}$



For The Top of Crivity
Items

Store Email
care.soharoad@decal110n.com
Store Manager Email
poorja.yadav@decal110n.com
8095553813
Open from 11:00am to 09:00pm

Place Of Sup ply:
Omaze Celebration mall, sector -48
Subhashi Chowk, Sohni Road 112103
Gurgaon Haryana
India
GSTI No:06AAFL9861H1ZA
FSSAI No:10818005010126

DUPLICATE BILL!!

Date:18-12-2024 POS:10:
Cashier:mrjacu
Bill:70131105/2411201
Customer Name:PANVA
Mobile No:*****57314
Email:

DUPLICATE BILL!!

Item code	Description	HSN	Qty	Price	Total
4423219-TS	ESSENTIAL M JK 7 - EU 41 -	64029990	1	1,499.00	1,499.00
2746811-SS	100 BLACK UK 9 - EL 42 -	64029190	1	1,299.00	1,299.00
2358481-TR	ACKSUIT 120 BABY MEDIUM GREY 5	61143010	1	999.00	999.00
4348189-TS	ESSENTIAL W UK 5.5 EL 39 -	64029990	1	1,499.00	1,499.00
4897269-TS	ESSENTIAL KC WHELE YELLOW UK	64029990	1	1,299.00	1,299.00
2384935-J	ACKET 120 LIGHT CYAN RICER L-	61103010	1	999.00	999.00

4479690-J	F100.1 M BLACK GREY UK 8 - EU 4	64041990	2	1,899.00	3,198.00
297407-AT	FLEX FUN FACE SKY BLUE V2 UK	64041990	1	1,699.00	1,699.00
4479745-J	F100.1 M GREY ORANGE UK 8 - EU	64041990	1	1,899.00	1,899.00
2512133-S	WEAT 100 BLACK M L	61102000	1	899.00	899.00

NO. 18/12/2024
DATE: 18/12/2024
KRISUMI CORPORATION
Rohini

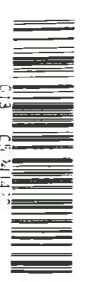
Total Qty
Grand Total
INR 14,589.00

Mode of payment

Card 18-12-2024
7013111052414201 14,989.00

Category	Rate	Base	Am't
CGST-HR%	9.00%	10,137.46	922.27
SSST-HR%	9.00%	10,137.46	922.27
SSST-LR%	2.50%	2,759.05	68.97
UdD-LK%	4.50%	4,739.05	89.95
Total		1,932.49	

DUPLICATE BILL!!



This sale is subjected to the Terms and Conditions, Return Policies, Warranty Policies as mentioned on www.decal110n.in. Scan the QR code below for more information.