

Estimate Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक Dated 25/01/21

K-139

4mm
23/01/21
GST INVOICE
NOW ONCOST.IN
MAPSKO CASABELLA
VATIKA SECTOR-82
GURGAON, HARYANA

Phone: 9788000099, 7065000093
E-Mail: purdeepyandev1310@gmail.com

User:003 Bill No. 092521 Time: 11:30
GSTIN:-06CAHPP6929C1Z1

Customer: Mobile: Add: Date: 23/01/2021

SN.	Description	Qty	Unit	MRP	Rate	Amt
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1	ROYAL FRESH ALUMINIUM FOIL 20x5	1.000	PCS	135.00	120.00	100.00
Total Item: 1						SUB TOTAL: 100.00
						SGST Amt: 0.00
						CGST Amt: 0.00
						Dis. Amt: 0.00
						G.TOTAL:- 100.00

Rs. One Hundred Only

Terms & Conditions :-

Goods once sold will not be taken back or exchanged.

All disputes subject to Jurisdiction only

YOU HAVE SAVE Rs.: 35.00

Payment Mode: CASH

Payment -Rs.: 100.00

For "NOW ONCOST.IN"

!!! Thanks !!! Visit Again !!!

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
01	Battery	350	
06	Head Phon	480	00
Head phone for Sales Team.			
TOTAL			830/00

Thank You धन्यवाद
Rishi
E. & O. E. मूल मुद्रांकनी १११।
हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक Dated 28/01/21

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
3	Cond Milk	135	00
TOTAL			135/00

9:58
30/2 28/01/21
03 Hr Milk
by Jyoti

CASH MEMO नकद पत्र Brought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक Date तिथि 23/01/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
			₹ P.
02 kg	Crinagar.		240.00
01 kg	Nimbu		130.00
for Sales Lounge Punjab			
GATE IN NO. 1190			
DATE 23/01/2021			
KRISUMI CORPORATION			
370.00			

4mm
23/01/21

Estimate Bought of / विक्रेता
 Sold to / क्रेता Cash
 No. / क्रमांक Dated 27/01/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Straw Milk	225/00		
INVOICE WA 401, 402, Udyog Vihar, Phase III, Gurgaon, Haryana-122013 Sl. No. <u>3005</u> Date <u>27/01/21</u> Qty. <u>05 STRAW MILK</u> Sign. Security Sign. Store Rajiv Thank You धन्यवाद E. & O. <u>Rajiv</u> हस्ताक्षर		TOTAL	225/00	

Estimate Bought of / विक्रेता
 Sold to / क्रेता Cash 12-139
 No. / क्रमांक Dated 27/01/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Straw Milk	225/00		
INVOICE WA 401, 402, Udyog Vihar, Phase III, Gurgaon, Haryana-122013 Sl. No. <u>3009</u> Date <u>27/01/21</u> Qty. <u>05 STRAW MILK</u> Sign. Security Sign. Store Rajiv Thank You धन्यवाद E. & O. <u>Rajiv</u> हस्ताक्षर		TOTAL	225/00	

Estimate Bought of / विक्रेता
 Sold to / क्रेता Cash
 No. / क्रमांक Dated 23/01/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Full Cream	112/00		
	44 Straine	20/00		
INVOICE WA 401, 402, Udyog Vihar, Phase III, Gurgaon, Haryana-122013 Sl. No. <u>3006</u> Date <u>23/01/21</u> Qty. <u>05 FULL CREAM MILK</u> Sign. Security Sign. Store Rajiv Thank You धन्यवाद E. & O. <u>Rajiv</u> हस्ताक्षर		TOTAL	132/00	

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 Sold to / क्रेता Cash
 No. / क्रमांक Dated 27/01/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Straw Milk	225/00		
INVOICE WA 401, 402, Udyog Vihar, Phase III, Gurgaon, Haryana-122013 Sl. No. <u>3009</u> Date <u>27/01/21</u> Qty. <u>05 STRAW MILK</u> Sign. Security Sign. Store Rajiv Thank You धन्यवाद E. & O. <u>Rajiv</u> हस्ताक्षर		TOTAL	225/00	

**Dayanand Dairy**

K-139

Regn. No. : PSA/REG/GGN/LI-GGN-4-11/0144534

V.P.O. Kherki Daula, Near Govt. School, Gurgaon (Hr.)

Mob : 9999862207, 9990893524

No. 134

Date 23/01/2021

M/s. Kmsuni Corporation Pvt. Ltd.

Sec-26-A Gurgaon (HR) 122004

PARTICULARS	Weight	Qty.	Rate	Amount
Amul Diamond	1 Ltr.			
Amul Diamond	500 ml.	98 UR	45	4410/-
Amul Gold	6 Ltr.			
Amul Gold	1 Ltr.			
Amul Gold	500 ml.	46 UR	56	2576/-
Amul Taaza	6 Ltr.			
Amul Taaza	1 Ltr.			
Amul Taaza	500 ml.			
Amul Dtm	500 ml.			
Amul Lite Dahi	200 gm.			
Amul Lite Dahi	1 Kg.			
Amul Butter Milk	500 ml.			
Amul S.B.M.	400 ml.			
Amul Masti Dahi	200 gm.			
Amul Masti Dahi	400 gm.			
Amul Masti Dahi	1 Kg.			
Amul Masti Dahi (Box)	200 gm.			
Amul Masti Dahi (Box)	400 gm.			
Amul Premium Dahi (Box)	400 gm.			
Amul Lite Dahi (Matka)	15 kg.			
Amul Paneer	200 gm.			
			TOTAL	6986/-

E. & O. E.

For Dayanand Dairy

[Signature]
23/01/2021

[Signature]

GATE IN
NO. 1189
DATE 23/01/2021
KRISUMI CORPORATION
[Signature]