

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s LOKEL MARKET  
क्रेता सर्वश्री

No. क्रमांक CASH Date तिथि 26/07/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
			₹ P.
2	ICE SLABS	250	500
1	TEMPO CHARGE	-	250
TOTAL कुल जोड़			750/-

**GATE IN**  
NO. 1483  
DATE 26/07/25  
KRISUMI CORPORATION  
Dange

Signature हस्ताक्षर

**Hoopu Supar Mart**  
Avi36 Shop No 4 Gurgarm (Haryana)  
GSTIN/UIN: 06HZDPK3377R1ZJ  
State Name : Haryana, Code : 06

POS INVOICE  
Bill No : 1602 Time : 14:17 hrs  
Date : 25-7-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Ice Cube	5	30.00	0	150.00
Total				₹ 150.00
Cash				150.00
Cash Tendered				150.00
Balance				
Total Paid				150.00

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

9599801432  
Have a Nice Day

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	4631	15-07-2025	4631	
2	Hoopu	1602	25-07-2025	150	
3	Cash	1486	27-07-2025	750	
4	Cash	1483	26-07-2025	750	
5	Cash	1657	29-07-2025	300	
Total				6581	

*(Signature)*  
*(Site Manager - Admin/Sec)*

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s LOKAL MARKET  
क्रेता सर्वश्री

No. क्रमांक CASH Date तिथि 27/07/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
			₹ P.
2	ICE SLABS	250	500
	TEMPO CHARGE	-	250
TOTAL कुल जोड़			750/-

**GATE IN**  
NO. 1486  
DATE 27/07/25  
KRISUMI CORPORATION  
Dange

Signature हस्ताक्षर

• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. भूल-चूक लेनी देनी।

• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. भूल-चूक लेनी देनी।

Avl36 Shop No 4 Gurgarm (Haryana)  
GSTIN/UIN: 06HZDPK3377R1ZJ  
State Name : Haryana, Code : 06

POS INVOICE

No. : 1657  
Date : 28-7-2025

Time : 17:28 hrs

Sl	Description	Qty	Rate	Disc.Amt	Amount
1	Ice Cube	10	30.00	0	300.00
Total			10		₹ 300.00
Cash					300.00
Cash Tendered					300.00
Balance					
Total Paid					300.00

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

9599801432  
Have a Nice Day

**GATE IN**  
NO. 1509  
DATE 29/07/25  
**KRISUMI CORPORATION**  
R. K.

**Petty Expense Requisition**  
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	VIP visit (Sumitomo)			
Budget	Admin			
Subject	for VIP guest.			
Date	15-07-25			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Bakery / Saviouric	Theobrame	Honda San	1093 + 1262
2	Coasters	Amazon	Honda San	2276
3				
4				
5				
6				
			<b>Total</b>	4631
Requester Dr Reena Shama Kher		Department HOD Dr Reena Shama Kher		

*Dr Anurag*

Shop Number: 201104, Lower Ground Floor,  
Block A, IRIS Broadway, Sector-85  
Gurgaon-122004  
GSTIN- 06AACCCT0588K123  
Customer Care No-8182881881

**Tax Invoice**

Invoice No. : IRIS-25-00013260  
Inv. Date : 15-07-25 08:07:15  
Customer Name: Reena  
Contact No. : 9599914004

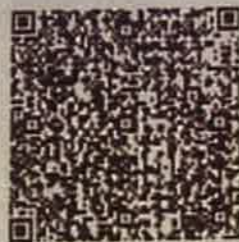
**Takeaway**

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Baked Wade Pao [1 Piece]	21069099	7	50.00	18%	350.00
Butter Croissant [1 Piece]	19059090	8	90.00	18%	720.00
<b>Total</b>					<b>1,070.00</b>
<b>CGST</b>					<b>96.30</b>
<b>SGST/UTGST</b>					<b>96.30</b>
<b>Net Total</b>					<b>1,262.60</b>
<b>UPI</b>					<b>-1,262.60</b>

**GST Details**

Code	Base Amt	GST%	GST Amt
CGST	1,070.00	9.00	96.30
SGST	1,070.00	9.00	96.30

*PSOM*



**Thank You!**

Theobroma Foods Pvt. Ltd.  
CIN No : U15100MH2004PTC146202  
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be. Total invoice amount is rounded off to the nearest rupee for cash transactions.

*Jme*

FSSAI No.  
THEOBRO  
Shop Number L  
Block A, IR  
GU  
GSTIN- 06  
Customer Care 81881

**Tax Invoice**

Description	HSN/SAC	Amount
Round	10590	0.00
		93.50
		119
<b>Total</b>		<b>932</b>
<b>CGST</b>		<b>84</b>
<b>SGST</b>		<b>84</b>
<b>Net</b>		<b>1093.22</b>
<b>UPI</b>		<b>1093.22</b>

	GST%	GST Amt
	9.00	73.22
	9.00	73.22
	6.00	7.14
<b>SGST</b>	119.00	6.00
		7.14

*PSOM*



**Thank You!**

Theobroma Foods Pvt. Ltd.  
CIN No : U15100MH2004PTC146202  
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be. Total invoice amount is rounded off to the nearest rupee for cash transactions.

*Jme*

American Express® Cards

Transaction Successful  
MERCHANT VPA : theobromafoods2299314101  
PAYMENT MODE : UPI  
BILL NUM : 06AACCCT0588K12621810  
ORIG BILL NUM : 06AACCCT0588K12621810  
TXN TO : 9599914004  
PAYER A/C Type : SAVINGS  
TAN AMOUNT : Rs 1093.22  
+9991444+0Yes  
Please deliver goods/services to customer  
I agree to this transaction as per TnC  
+MERCHANT COPY+  
V.01.00.00  
Powered by Pine Labs

**pine labs**

American Express® Cards

**Sold By :**  
Aakaar Iron Creations Pvt Ltd  
\* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2  
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,  
11 min, 12, 13, 14, Village - Jamalpur  
Gurgaon, Haryana, 122503  
IN

**Billing Address :**  
Dr Reena Sharma Kher  
S2903 Bestech Signature Spa, Sector 81  
GURUGRAM, HARYANA, 122004  
IN  
**State/UT Code: 06**

**PAN No:** AADCA5198D  
**GST Registration No:** 06AADCA5198D1ZS

**Shipping Address :**  
Dr Reena Sharma Kher  
Dr Reena Sharma Kher  
S2903 Bestech Spa signature, sector 81  
GURUGRAM, HARYANA, 122004  
IN

**State/UT Code: 06**  
**Place of supply: HARYANA**  
**Place of delivery: HARYANA**

**Order Number:** 404-1680965-9904300  
**Order Date:** 12.07.2025

**Invoice Number :** DEL4-6412  
**Invoice Details :** HR-DEL4-1091490975-2526  
**Invoice Date :** 12.07.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DECOWORLD II Genuine Buff Leather Tea Coasters Set of 6 with Stand II Coasters for Cups, Coffee Mugs, Drinkall Coasters for Dining Table. Coffee Table for Home or Office Use (Brown)   B09FMJ94FX ( AMZ1129BRN ) HSN:42021190	₹482.20	4	₹1,928.80	9%	CGST	₹173.60	₹2,276.00
					9%	SGST	₹173.60	
<b>TOTAL:</b>							₹347.20	₹2,276.00

**Amount in Words:**  
**Two Thousand Two Hundred Seventy-six only**

**For Aakaar Iron Creations Pvt Ltd:**

*KV*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> PpPq8PO1jtZOXJpgunD6	<b>Date &amp; Time:</b> 12/07/2025, 12:19:18 hrs	<b>Invoice Value:</b> 2,276.00	<b>Mode of Payment:</b> Credit Card
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*Signature*