

TAX INVOICE

Original for Buyer

PALAK KITCHEN WARE

42, NAMBARDAR MARKET, NEAR SAI BABA MANDIR,
CHAKKARPUR, GURGAON (HARYANA)
Phone : 9818645853, 9818772628

E-Mail : ajaychawla2302@gmail.com
GSTIN : 06AJKPC8375K1ZT

R-735

Invoice No. : 0000444
Invoice Date : 30/03/2022
P.o. No. :
P.o. Date. :
Reverse Charges : NO

Time : 12:47
Vehicle No :
Despatch Through : 30/03/2022

Billed To :-
M/s KRISUMI CORPORATION PVT.LTD.
3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE
ROAD,SEC-53,GURGAON State : 06

Phone No.
GSTIN : 06AAECV0565A1ZR

Shipping To :-
M/s

GSTIN : 06AAECV0565A1ZR

S.NO	Description of Goods	HSN	Qty	Rate	Disc.	Amt.Befre Tax	SGST	CGST	Total Amount
1	BH.HW.CUP OCTA PLAIN	6911	24PCS	80.000	0.00	1920.00	6.00%	6.00%	2150.40
2	BH.HW.SAUCER OCTA	6911	30PCS	80.000	0.00	2400.00	6.00%	6.00%	2688.00

*Recd by entry
30/03/22*

Total Qty :- 54

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	4320.00	4320.00
GST 12 %	4320.00	259.20	259.20	518.40	4320.00	4838.40
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TAX FREE	0.00	0.00	0.00	0.00	0.00	0.00
					GRAND TOTAL	4838.00

Rs. Four Thousand Eight Hundred Thirty Eight

Terms and condition

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Bank Details

Bank Name :
A/c No. : 14360200000000000000
IFSC : IOBA0001436

NO. 3136
DATE 30/03/22
GATE IN
KRISUMI CORPORATION
Sup

For PALAK KITCHEN WARE

[Signature]
Signature

CASH MEMO

Bought of विक्रेता

K-735

Sold to क्रेता

Cash

No. क्रमांक

Date तिथि

31/03/22

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
4	Lemon	200	800	00
02	Carrot	130	260	00
By Rohit Sam.				
GATE IN				
NO. 3147				
DATE 31/03/2022				
KRISUMI CORPORATION				
LUENS	E. & O. E. मूल	मूल	Total	1060.00

• Goods once sold will not be taken back

Signature
हस्ताक्षर



Dayanand Dairy

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

V.P.O. Kherki Daula, Near Govt. School, Gurgaon (Hr.)
Mob : 9999362207, 9990893524

issat
Lic. No. 1001306000000

*from 24 march
to 29 march*

K-738

Date *29/03/22*

M/s. *Krisumi Corporation*
Pvt Ltd.

PARTICULARS	Weight	Qty.	Rate	Amount
Amul Diamond	1 Ltr.			
Amul Diamond	500 ml.			
Amul Gold	6 Ltr.			
Amul Gold	1 Ltr.	168	44	7392
Amul Gold	500 ml.			
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	7392

E & O E.

For Dayanand Dairy

GATE IN NO. *3139*
DATE *30/03/22*
KRISUMI CORPORATION
[Signature]
[Signature]

[Signature]