CASH MEMO

Bought of

Invoice No. _____ Date 15/09/24

Sold To Kapil C. Dey.

Qty.	Description	Rate	Amount Rs.	P.
	Auto charge	650	650	
		Total	650	

GATE IN
NO. 2002
DATE 15/09/24.
KRISUMI CORPORATION

Subhash®

Goods once sold will not be taken back
E. & O.E.

Signature