Brought of विक्रेता

नकद पत्र

Sold To M/s Cash.
क्रेता सर्वश्री

No. क्रमाँक _____ Date तिथि 10-11-21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
	[illegible]		[illegible]	
		K-434		
			[illegible]	
	TOTAL कुल जोड़			

GATE IN
NO
DATE 10/11/21 208
KRISUMI CORPORATION

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

Signature
हस्ताक्षर

SUJATA®
सुजाता का भरोसा और क्वालिटी,
अब पंखों में भी।

7/11/21

2/c [illegible] Claim Not: 1202240

K-434

Pantry

GATE IN
NO 205
DATE 9/11/21
KRISUMI CORPORATION

240

INVOICE

Crockery Hub - A unit of Continger Blithe Retails LLP C-001, Town Square , Vatika India Next Sec82 A , Gurugram -122004

K-434

Crockery Hub

Name : Krisumi Corporation Pvt. Ltd
Address : Sec 36 a , Sihi Village , Gurugram
GSTIN :
State : Haryana

INVOICE No . :- Crock/21-22/475
INVOICE Date :- 10-11-2021
State : Haryana
PO No. :
PO Date :

Sl.No.	Name Of the Product	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount	Total
1	Lunch Spoon	0	Pcs	12	60	720		720	0	0	0	0		0	720
2	Water Glass	0	Pcs	12	85	1020		1020	0	0	0	0		0	1020
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
	Total				145	1740	0	1740		0		0			1740

Total amount in words - One Thousand Seven Hundred Forty Only .

Total Amount :	1740
ADD:CGST :	0
ADD:SGST :	0
Add::IGST :	0
Total Amount :	**1740**

|Bank Detail |

Bank Name Branch
Bank Account No
Bank Branch IFSC

For Project office Pantry.

12/11/2021

GATE IN
NO. 2119
DATE 11/11/21
KRISUMI CORPORATION