

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SURJEET	70	15-04-2024	5240.00	
2	SURJEET	69	14-04-2024	5650.00	
3	KHANNA ENTERPRISES	09	23-04-2024	5664.00	
4	KHANNA ENTERPRISES	04	22-04-2024	4956.00	
5	OM ENTERPRISES	902	21-04-2024	4012.00	
6	KHANNA ENTERPRISES	03	21-04-2024	7552.00	
7	SRISHTI DRUM	45	20-04-2024	3800.00	
8	PUNJAB ELECTRICAL	257	24-04-2024	1003.00	
9	AKASH HARDWARE	31	24-04-2024	1200.00	

39077.00

# AKASH HARDWARE

CPVC Pipe, PVC Pipe, CP Fitting, Tank, Sanitary And The Chemical Etc;

Shop No. 02, Shiv Narayan Chowk, Sector-84, Sikandarpur Badha, Gurugram (Hr.) 122004  
Email : akashhardware090@gmail.com

M/s. <u>Krisumi Corporation Ltd</u>	Date <u>29/9/24</u>
Address <u>Sector 36 A Gurugram</u>	Inv. No.: <u>031</u>

S. No.	PARTICULARS	Qty.	Rate	Rs. Amount
	Tomn work	04	300/-	1200/-
			<b>Total</b>	<b>1200/-</b>

GATE IN 308  
DATE 29/09/24  
KRISUMI CORPORATION  
*(Signature)*

BILL / CASH MEMO



# Shrishti Drum Container

Deals In : 50Ltr, 100Ltr, 150Ltr, 200Ltr, 250 Ltr  
Raj Nagar, (Near Anaj Mandi) N.H.-8, Highway, Gurugram

M/s. Rajendra

No. 045

Dated 20/4/24

No.	PARTICULARS	Qty.	RATE	AMOUNT
1	250 LTR	2	1900	3800/-
			<b>Total</b>	<u>3800/-</u>

GATE IN  
NO. 254  
DATE 20-4-24  
KRISUMI CORPORATION  
*[Signature]*

**TERMS & CONDITIONS**

- E. & O. E.  
1. Goods one sold will not be taken back or exchanged.  
2. Our responsibility ceases after goods are despatched.

For Shrishti Drum Container

*[Signature]*  
Authorised Signature

# Punjab Electrical And Repair Centre

Shop No 07, Rao Jaimal Market,  
Opp Antriksh Heights, Setor 84  
Gurgaon Haryana 122002

☎ 7838096048, 9999099666

Company GST :  
06ETAPK9816B3ZS

Haryana

Deals in: Lighting : Havells,  
Panasonic, Orient,

Deals in: Wires : Havells,  
Polycab, KEI



**Bill To:**  
Krisumi Corporation  
Private Limited  
CENTRAL PLAZA MALL 3RD  
FLOOR DLF GOLF COURSE  
ROAD SECTOR 53

☎ 7011211045

Party GST :  
06AAECV0565A1ZR  
Haryana

**Ref No:**  
257

**Date of Issue**  
24/04/2024

**GATE IN**  
NO. 806  
DATE. 24/04/24  
KRISUMI CORPORATION

SR	Name	Qty	Price	Amount
1	Pvc tape	30.0	10.00	300.00
			Tax: GST@18% :	54.00
2	6 Amp Top Anchor	10.0	55.00	550.00
			Tax: GST@18% :	99.00
	<b>Total</b>	40.0		1003.00

**Total 1003.00**

### Tax Details

SGST @ 9.0% 76.50  
CGST @ 9.0% 76.50

Deals in: Crompton, Havells , Orient, Usha, Bajaj, AO  
Smith, Recold, Phillips, Honeywell MK, Anchor,  
Schneider, Panasonic, Syska. Inalsa

## KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON  
Phone no.: 9812889464  
GSTIN: 06GLSPM0761B1Z2  
State: 06-Haryana



### Tax Invoice

#### Bill To

Krisumi Corporation Pvt Ltd  
Contact No.: 9213248611

#### Invoice Details

Invoice No.: 3  
Date: 21-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	18W LED DRIVER		20	Nos	₹ 240.00	₹ 864.00 (18.0%)	₹ 5,664.00
2	18w led		10	Nos	₹ 160.00	₹ 288.00 (18.0%)	₹ 1,888.00
<b>Total</b>			<b>30</b>			<b>₹ 1,152.00</b>	<b>₹ 7,552.00</b>

#### Invoice Amount In Words

Seven Thousand Five Hundred and Fifty Two Rupees only

#### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 6,400.00
SGST@9.0%	₹ 576.00
CGST@9.0%	₹ 576.00
<b>Total</b>	<b>₹ 7,552.00</b>
Received	₹ 0.00
Balance	₹ 7,552.00

For: KANHA ENTERPRISES



GATE IN

NO. 261

DATE. 21-4-24

KRISUMI CORPORATION

*[Handwritten Signature]*

## OM ENTERPRISES

NEAR PAUL BUILDING MATERIAL SEC 48 GURGAON  
Phone no.: +919354152573  
Email: omenterpses.17@gmail.com  
GSTIN: 06BGBPS4712F1ZM  
State: 06-Haryana

### Tax Invoice

**Bill To**  
krisumi corporation

**Invoice Details**  
Invoice No.: 902  
Date: 21-04-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Ex fan 100mm		2	Nos	₹ 1,100.00	₹ 396.00 (18.0%)	₹ 2,596.00
2	Kitchen ex. Pipe		2	Nos	₹ 600.00	₹ 216.00 (18.0%)	₹ 1,416.00
<b>Total</b>			<b>4</b>			<b>₹ 612.00</b>	<b>₹ 4,012.00</b>

**Invoice Amount In Words**  
Four Thousand and Twelve Rupees only  
**Terms And Conditions**  
Thank you for doing business with us.

Sub Total	₹ 3,400.00
SGST@9.0%	₹ 306.00
CGST@9.0%	₹ 306.00
<b>Total</b>	<b>₹ 4,012.00</b>
Received	₹ 4,012.00
Balance	₹ 0.00

For: OM ENTERPRISES



GATE IN  
NO. 262  
DATE 21-4-24  
KRISUMI CORPORATION  
HPS

# KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON

Phone no.: 9812889464

GSTIN: 06GLSPM0761B1Z2

State: 06-Haryana



## Tax Invoice

### Bill To

Krisumi Corporation Pvt Ltd

Contact No.: 9213248611

### Invoice Details

Invoice No.: 4

Date: 22-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Led 5W		20	Nos	₹ 110.00	₹ 396.00 (18.0%)	₹ 2,596.00
2	Led driver 7W		10	Nos	₹ 200.00	₹ 360.00 (18.0%)	₹ 2,360.00
<b>Total</b>			<b>30</b>			<b>₹ 756.00</b>	<b>₹ 4,956.00</b>

### Invoice Amount In Words

Four Thousand Nine Hundred and Fifty Six Rupees only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 4,200.00
SGST@9.0%	₹ 378.00
CGST@9.0%	₹ 378.00
<b>Total</b>	<b>₹ 4,956.00</b>
Received	₹ 0.00
Balance	₹ 4,956.00

Reserve  
Aiz (all office)

GATE IN  
NO. 304  
DATE. 24-4-24  
KRISUMI CORPORATION  
Aiz

For: KANHA ENTERPRISES



Authorized Signatory

# KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON  
Phone no.: 9812889464  
GSTIN: 06GLSPM0761B1Z2  
State: 06-Haryana



## Tax Invoice

### Bill To

Krisumi Corporation Pvt Ltd

Contact No.: 9213248611

### Invoice Details

Invoice No.: 9

Date: 23-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Wall washer light 24w		1	Nos	₹ 4,800.00	₹ 864.00 (18.0%)	₹ 5,664.00
<b>Total</b>			<b>1</b>			<b>₹ 864.00</b>	<b>₹ 5,664.00</b>

### Invoice Amount In Words

Five Thousand Six Hundred and Sixty Four Rupees only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 4,800.00
SGST@9.0%	₹ 432.00
CGST@9.0%	₹ 432.00
<b>Total</b>	<b>₹ 5,664.00</b>
Received	₹ 5,664.00
Balance	₹ 0.00

For water body  
*[Signature]*

GATE IN  
NO. 303  
DATE. 24-4-24  
KRISUMI

*[Signature]*

For: KANHA ENTERPRISES



Authorized Signatory



