

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	BIKE		14-07-2024	100.00	PAWAN BIKE PUNCTURE
2	BIKE	1395	18-07-2024	150.00	BIKE STAND
3	INNOVA	776	10-07-2024	40.00	PARKING HITESH
4	BIKE	1082	22-06-2024	150.00	JOPHN BIKE PUNCTURE
5	BIKE	848	05-06-2024	170.00	JOHN BIKE PUNCTURE
6	BIKE	1166	12-06-2024	100.00	PAWAN BIKE PUNCTURE
				710.00	



Park+ parkplus.io  
 Worldmark 2, Delhi  
 GSTIN : 07AAGCB1520K1ZX  
 Receipt No. 205/67  
 HR98B0776  
 (Car · Worldmark 2 · visitor)  
 Entry: 2024-07-10, 02:25:32 PM  
 Exit: 2024-07-10, 03:38:48 PM  
 Duration: 1 Hrs, 13 Min, 15 Sec  
 Parking charges: 40.0  
 Payment Mode: Cash  
 Total Amount- ₹ 40.0  
 \*ARK+ APP TO BOOK YOUR PARKING SLOT  
 UN: anujkumar v3.7.0

**ESTIMATE** Bought of / विक्रेता

Sold to / क्रेता: MR98C6461

No. / क्रमांक: ..... Dated 14-07-2024

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
2	Punches	50	100
TOTAL			100

*Bike purchase during  
 get bike work  
 offical*

Raju Thank You धन्यवाद

E. & O.E. भूल चूक लेनी देनी!

**CASH MEMO** Bought of

Invoice No. \_\_\_\_\_ Date 5/06/24

Sold To KRISUMI CORPORATION.

GATE IN NO. 848 DATE 5/6/24

DESCRIPTION: HR26DF8832

QTY.	Description	Rate	Amount
		Rs.	P.
2	Tyre Puncture	50	100/-
1	Tube Valve	20	20/-
1	Spencer Welding	50	50/-
TOTAL			170/-

*duhshash*

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

Raju Thank You धन्यवाद

E. & O.E. भूल चूक लेनी देनी!

**CASH MEMO** Brought of विक्रेता

Sold To M/s HITESH

भारत रॉबोटिक्स CH-51135

No. क्रमांक: \_\_\_\_\_ Date तिथि 18-07-2024

QNTY.	PARTICULARS	RATE	AMOUNT
Quantity	Particulars	Rs.	₹ P.
1	BIKE Sponeholder	150	150
TOTAL			150

GATE IN NO. 1395 DATE 18/07/24

KRISUMI CORPORATION

*Dougha*

Signature

E. & O.E. भूल चूक लेनी देनी!

**CASH MEMO** Bought of

Invoice No. \_\_\_\_\_ Date 22/06/24

Sold To For Bike (HR26DF8832)

QTY.	Description	Rate	Amount
		Rs.	P.
3	Puncture in (HR26DF8832) on June 20/24	50	150
TOTAL			150/-

*duhshash*

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

Signature

GATE IN NO. 1082 DATE 02/06/24

KRISUMI CORPORATION

*ABHIRAM*

**ESTIMATE** Bought of / विक्रेता

Sold to / क्रेता: \_\_\_\_\_

No. / क्रमांक: \_\_\_\_\_ Dated 12-6-2024

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
2	tyre Puncture	50	100
TOTAL			100

HR98C6461

GATE IN NO. 1166 DATE 20/06/24

KRISUMI CORPORATION

Raju Thank You धन्यवाद

E. & O.E. भूल चूक लेनी देनी!