



Estimate

Bought of / विक्रेता

Sold to / क्रेता

cash

No. / क्रमांक

K-194

Dated

04-8-2021

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
1	MILK 5 KG	57X1	285/00

SECURITY

Bill No. 3322

Date

4-8-21

Time IN / OUT

Sign. of Guard

Rajulit

Raju

Thank You अन्वयाद

TOTAL

285/00

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

Sold to / क्रेता

cash

K-194

No. / क्रमांक

Dated

3-8-2021

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
1	Nimbu / kg	160X1	160/00

SECURITY

Bill No. 3320

Date

3-8-2021

Time IN / OUT

Sign. of Guard

Rajulit

Raju

Thank You अन्वयाद

TOTAL

160/00

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

Estimate

Bought of / विक्रेता

Sold to / क्रेता

cash

K-194

No. / क्रमांक

3323

Dated

6-8-21

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
1	MILK 5 KG	57X1	285/00

SECURITY

Bill No. 3323

Date

6-8-21

Time IN / OUT

Sign. of Guard

Rajulit

Raju

Thank You अन्वयाद

TOTAL

285/00

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

CASH MEMO

नकद पत्र

Brought of विक्रेता

Sold To M/s

Cash.

क्रेता सर्वश्रे

No. क्रमांक

K-194

Date तिथि

08/08/21.

QTY. सख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
			₹ P
09/09	Lemon	120	1080 00
04/09	Cringles	150	600 00

from date

01, 02, 03, 04

05, 06, 07,

08. GATE No. 1352

NO.

1352

DATE

08/08/21

KRISUMI CORPORATION

[Signature]

[Signature]

\* कृपया इस पत्र को ध्यानपूर्वक पढ़ें और त्रुटि से बचें।

[Signature]

## TAX INVOICE

Original for Buyer

12-194

## PALAK KITCHEN WARE

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

E-Mail : ajaychawla2302@gmail.com

GSTIN : 06AJKPC8375K1ZT

Invoice No. : 0000122  
Invoice Date : 07/08/2021  
P.o. No. :  
P.o. Date. :  
Reverse Charges : NO

Time : 12:22  
Vehicle No :  
Despatch Through : 07/08/2021

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	BOROSIL GLASS LARGE	7013	6SET	475.000	30.25	1987.87	9.00%	9.00%	2345.69
2	BOROSIL MED.	7013	6SET	455.000	30.25	1904.17	9.00%	9.00%	2246.93
3	TEA STAINER B	7323	1PCS	150.000	0.00	150.00	6.00%	6.00%	168.00

By Jagdish

[Signature]

Total Qty :- 13

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	4042.04	SGST PAYBLE 359.29
GST 12 %	150.00	9.00	9.00	18.00		CGST PAYBLE 359.29
GST 18 %	5580.00	350.29	350.29	700.58		TOTAL DIS 1687.96
GST 28 %	0.00	0.00	0.00	0.00		CR/DR NOTE 0.00
TAX FREE	0.00	0.00	0.00	0.00		GRAND TOTAL 4761.00

Rs. Four Thousand Seven Hundred Sixty One Only

## 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 : INDIAN OVERSEAS BANK  
A/c No. : 143602000000877  
IFSC : IOBA0001435  
Branch : GURGAON

NO. 1379  
DATE 07/08/21  
KRISUMI CORP  
[Signature]

For PALAK KITCHEN WARE

Receiver Signature

Authorised Signatory

from  
01 Aug to  
08 Aug:

GSTIN: UGADHFL36601228  
PAN No.: BBPD3860J

(Jai Shri Shyam !!)  
Bill / Cash Memo

*issat*  
Lic. No. 107302-000001



# Dayanand Dairy

Regn. No. : PBA/REG/GGN/LI-GGM-4-11/0144634

V.P.O. Kherki Daula, Near Govt. School, Gurgaon (Hr.)  
Mob : 9999862207, 9990893524

536

Date 08/08/21

M/s. Krisumi Corporation Pvt. Ltd.  
Sec-36, Gurgaon, (Hr.)

12-134

PARTICULARS	Weight	Qty.	Rate	Amount
Amul Diamond	1 Ltr.	90	60	5400
Amul Diamond	500 ml.			
Amul Gold	6 Ltr.			
Amul Gold	1 Ltr.	54	45	2430
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 (Mokka)	15 kg.			
Amul Papdar	200 gm.			
TOTAL				7830.00

B & O E

For Dayanand Dairy

*[Signature]*  
9/8/21

*[Signature]*

GATE IN  
NO. 1353  
DATE 09/08/21  
KRISUMI CORPORATION

*[Signature]*  
S/340