



# VINOD KUMAR

FLOWER DECORATION

Add : Aliyar (Dhana), Near Shani Mandir, Sec. 8, IMT Manesar, Gurugram

35 Vinod Kumar : 9911360962  
(Phone Pe, Paytm)

Date: 22-08-24

No. 617

M/s. KRISUMI

S. No.	Particulars	Qty.	Rate	Amount
1	धुमिया 5किग	1kg	400	400
2	धुमिया 5किग	1kg	175	350
3	धुमिया 5किग	2kg	175	350
Total				1100

For VINOD KUMAR

Auth. Signatory

GATE IN NO. 2669  
DATE 22-8-24  
KRISUMI CORPORATION

*[Handwritten signature]*

**CONVENIENCE STORE**  
EROS CITY SQUARE, SECTOR - 49  
GURUGRAM - 122012  
PHONE : +91-124-4551010  
MOBILE +91-9560603522  
GSTIN - 06AAMFC5870C1Z1

### Tax Invoice

Memo# 24/1134584 12:10 PM 21-Mar-2024  
User: Sabir Acc

Mr. Krisumi Corporation Pvt.Ltd.(00F5V)

Sr Product	Qty	MRP	Rate	Amount
1 Natural's Organic Gulal 5555	4.000	400.00	150.00	600.00
2 Natural's Organic Gulal 5555	216.000	160.00	55.00	11880.00
MRP Total: 36160.00 , RoundOff: 0.00				

Total Qty: 220.000 Amt: 12480.00  
(Rupees Twelve Thousand Four Hundred Eighty Only)

Tender: 12480.00  
Pay Mode: Cash: 12480.00  
MRP Total: 36160.00 Bill Total: 12480.00  
Your Savings Rs. 23680.00 i.e.65.49%

\*\*\*\*\*  
You Have Acquired: 125.000 Points  
\*\*\*\*\*  
Total Points: 125.000

Krisumi Corporation Pvt.Ltd.  
Sec-36, A  
Gurugram, Haryana, India  
Contact No: 9810256182 (M)

NO RETURN OR EXCHANGE  
GATE IN NO. 2669  
DATE 21/3/24  
KRISUMI CORPORATION

THANKS FOR VISIT  
VISIT AGAIN

Professional Events



॥ हर हर महादेव ॥

Sham Sunder

Dholwala

H. No. DC 183, Gali No. 7, Arjun Nagar,  
Near Basai Raod Shani Dev Mandir, Gurugram - 122001(HR.)

Sahil Sharma  
9999641849  
9999641048

रसीद नं. 157

दिनांक ..... 18 March ..... बुकिंग दिनांक ..... 22 March .....  
श्रीमान/श्रीमती ..... Mrs. Kusumi .....  
पूरा पता ..... Corporation Pvt Limited. समय ..... 3:30 .....

विवरण	रु.	पै.
दोल	→ 4 Dhol.	
घोड़ी		
डी.जे0		
नासिक दोल		
बैण्ड-आदमी		
बग्गी, लाईट		
झूमर लाईट		
सहनाई तासा		
बग्गी फुलों वाली		

GATE IN  
NO. 26/16  
DATE 22-3-24  
KRISUMI CORPORATION



5100/-

Sahil Sharma 9999641849  
9999641048

॥ हर हर महादेव ॥

SHAM SUNDER  
DHOOL WALA

# DC 183, Gali No. 7, Arjun Nagar  
Near Basai Road, Shani Dev Mandir,  
Gurugram - 122001 (Haryana)



बुकिंग तारीख ..... 22 March .....  
समय ..... 3:00 .....  
कुल रकम ..... 5100/- .....  
पेशगी ..... 1000/- .....  
बकाया ..... 4100/- .....  
बकाया ..... 4100/- .....  
हरनाक्षर शाहक

Kashyap  
हरनाक्षर मालिक

ORIGINAL

22-03-2024  
10:51:32

**HALDIRAM MFG. CO. PVT. LTD.**  
Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-8&86 GURUGRAM 122004  
Phone 9999184655

Website : www.haldiram.com  
GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000724  
Reg. Of: B1/F12, Mohan Co-Operative Industrial Estate  
Mathura Road, Delhi-44  
CIN No. : U74899DL1994PTC05937

**Tax Invoice**

Order No. :	RO428SO24/00328	Bill No.	RO428PPS124/00304
Order date :	20-03-24 12:00:00 AM	Bill Date:	22-03-2024
Party Name :	KRISUMI CORPORATION PRIVATE LIMITED	Phone No.	9873510384
Address :	3RD FLOOR CENTRAL PLAZA MALLDLF GOLF COURSE ROAD SECTOR-53	Ship to Name	KRISUMI CORPORATION PRIVATE LIMITED
GSTIN No. :	06AAECV0565A1ZR	Ship to Address	3RD FLOOR CENTRAL PLAZA MALLDLF GOLF COURSE ROAD SECTOR- 53
Made By :	4000240	Customer GSTIN	06AAECV0565A1ZR
Authorize by	PANKAJ	Pan No.	AAECV0565A
POS	06		

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
KESAR GUNJIA	21069099	KGS	15.00	820.00	12300.00
				<b>Sub Total</b>	<b>12300.00</b>

Tax Description	Tax Amount
CGST @ 2.5 %	307.50
SGST @ 2.5 %	307.50
<b>Total GST</b>	<b>615.00</b>



GATE IN NO. 8658  
DATE 28-3-24  
KRISUMI CORPORATION

Deposit Taken By Cashier		Total Bill Amount:	12,915.00
Delivery Amount Taken By Cashier		Less Advance Amount	12,915.00
Final Amount in Words:	Rupees Twelve Thousand Nine Hundred Fifteen Only	<b>Net Amount Paid:</b>	<b>0.00</b>

Gross Amt. Excluding Tax	12,300.00
Less Discount Amount:	0.00
GST Base Amount	12,300.00
GST Amount	615.00