



For Rent 23/11/2024

Tax Invoice HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00276480

PO No- Bill Date & Time: 23-11-2024 17:04:11 Delivery Date & Time :23-11-2024

GSTIN : 06AABCH2910G1Z3 FSSAI : 1081005000600 Email : sapphire83@harishbakery.com CIN : U15412DL2003PTC119541 PAN : AABCH2910G Staff Id : HARIOM Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to), Customer details :- CUS-83033 Name :KRISUMI CORPORATION PRIVATE LIMITED Address :SEC-36 A GURUGRAM City : Haryana 06 State :Haryana Pan No. : GSTIN : Place Of Supply :Haryana Details of Consignee/Customer(Shipped to), Customer details :- CUS-83033 Name :KRISUMI CORPORATION PRIVATE LIMITED Address : Phone No. :9996300337 City : State : StateCode : Pan No. : GSTIN : Place Of Supply :

Table with columns: Item, HSN, Qty, UOM, Rate, Discount, Taxable, SGST, CGST, IGST, Cess. Row 1: KIC ice cude 1 kg, 22019010, 12, PKT, 28.57, 0.00, 342.86, 2.5, 8.57, 2.5, 8.57, 0, 0, 0. Total: 12, 342.86, 8.57, 8.57, 0, 0.

Amount In World:-Rupees Three Hundred Sixty Only Amount of Tax subject to Reverse Charge :NO Payment Mode :- Cash Company's Bank Details A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD ADDRESS : NEW COLONY MODE GURUGRAM A/c No. : 50200020378022 IFSC Code : HDFC0000583 GST Base Amount 342.86 Total GST Amount 17.14 Final Payment 0 Round Off Amount 0 Discount Amount 0.00 Total Bill Amount 360

Terms & Conditions: 1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery. 2. Goods once sold will not be taken back. 3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered. 4. All disputes are subject to Gurugram courts jurisdiction only. 5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation. 6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date. 7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN Summary table with columns: HSN/HAC, Tax %, SGST Amt., CGST Amt., IGST Amt., Cess %, Cess Amt., Total Tax Amt. Row 1: 22019010, 5.0, 8.57, 8.57, 0.00, 0, 0.00, 17.14

Declaration We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct. For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED Customer Sign: (Company Seal) Authorised Signatory E&OE

GATE IN NO. 340 DATE 23/11/24 KRISUMI CORPORATION

Table with columns: S/NO, VENDER Name, INVOICE NO, INVOICE DATE, AMOUNT, REMARKS. Rows 1-8: 1 CASH 373 24-11-2024 2250 ICE SLABS 2 CASH 424 29-11-2024 500 ICE SLABS 3 CASH 429 30-11-2024 500 ICE SLABS 4 CASH 409 28-11-2024 1250 ICE SLABS 5 CASH 366 23-11-2024 1500 ICE SLABS 6 CASH 500 22-11-2024 500 ICE SLABS 7 Harishbakery 6480 23-11-2024 360 Ice Cube 8 Harishbakery 7686 24-11-2024 600 Ice Cube

7460

CASH MEMO

Bought of

Invoice No. for event Date _____

Sold To Cash
Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
01	Ice Slabs	250	250	
01	Tempo charge	250	250	
Total			500	

GATE IN

NO. 424
DATE 29/11/24
KRISUMI CORPORATION
Uroel

Subhash®

Total

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

Signature Uroel

CASH MEMO

Bought of

Invoice No. for event Date 28/11/24

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
04	Ice Slabs	250	1000	
	Tempo charges	250	250	
Total			1250	

GATE IN

NO. 409
DATE 28/11/24
KRISUMI CORPORATION
Rohit

Subhash®

Total

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

Signature Rohit

CASH MEMO

Bought of

Invoice No. Cash Date 22/11/24

Sold To _____

Qty.	Description	Rate	Amount	
			Rs.	P.
01	Ice Slabs	250	250	
	Tempo Charges	250	250	
Total			500	

GATE IN

NO. 361
DATE 22/11/24
KRISUMI CORPORATION
Rohit

Subhash®

Total

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

Signature Rohit

CASH MEMO

Bought of

Invoice No. Cash Date 24/11/24

Sold To Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
08	Ice Slabs	250	2000	
01	Tempo charge	250	250	
Total			2250	

GATE IN

NO. 373
DATE 24/11/24
KRISUMI CORPORATION
Uroel

Subhash®

Total

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

CASH MEMO

Bought of

Invoice No. Cash Date 20/11/24

Sold To Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
01	Ice Slab	250	250	
01	Tempo charge	250	250	
Total			500	

GATE IN

NO. 429
DATE 20/11/24
KRISUMI CORPORATION
Uroel

Subhash®

Total

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

CASH MEMO

Bought of

Invoice No. Cash Date 23/11/24

Sold To Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
05	Ice Slabs	250	1250	
01	Tempo charge	250	250	
Total			1500	

GATE IN

NO. 366
DATE 23/11/24
KRISUMI CORPORATION
Uroel

Subhash®

Total

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



for ~~order~~ 24/11/2024

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

for review

Invoice No : 83/2425/00277686

PO No-

Bill Date & Time: 24-11-2024 16:25:21
 Delivery Date & Time :24-11-2024

GSTIN : 06AABCH2910G1Z3
 FSSAI : 1081005000600
 Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541
 PAN : AABCH2910G
 Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
 Address :SEC-36 A GURUGRAM
 City : Haryana 06
 State :Haryana
 Pan No. :
 GSTIN :
 Place Of Supply :Haryana

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
 Address :
 Phone No. :9996300337
 City :
 State :
 StateCode :
 Pan No. :
 GSTIN :
 Place Of Supply :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
KIC Ice cude 1 kg	22019010	20	PKT	28.57	0.00	571.42	2.5	14.29	2.5	14.29
Total :		20				571.42		14.29		14.29

Amount in Words:-Rupees Six Hundred Only

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD
 ADDRESS : NEW COLONY MODE GURUGRAM
 A/c No. : 50200020378022
 IFSC Code : HDFC0000583

GST Base Amount	571.42
Total GST Amount	28.58
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	600

Terms & Conditions:

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- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	14.29	14.29	0.00	0	0.00	28.58

Declaration

We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign: **GATE IN**
 NO. 376 (Company Seal)
 DATE 24/11/24
 KRISUMI CORPORATION
 Danya

Authorised Signatory
 E&OE