

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SHREE NIHAL AND SONS	56	02-05-2024	4059.00	
2	BPH	2222/2024-25	06-05-2024	320.00	
3	KANHA ENTERPRISES	11	30-04-2024	1882.00	
4					
5					
6					
7					
8					
9					

6261.00

**Tax Invoice**

**Shree Nihal and Sons**

Village-Hayatpur Near Parshuram Hospital Sector-93, Shop-1  
Old IMT Road Farrukhnagar, Gurugram, Haryana, 122505  
GSTIN/UIN : 06AHXPY3957A2ZP  
State Name : Haryana, Code : 06

Consignee (Ship to)

**KRISUMI CORPORATION PVT LTD**  
36A VILLAGE SIHI MANESAR GGM  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Buyer (Bill to)

**KRISUMI CORPORATION PVT LTD**  
36A VILLAGE SIHI MANESAR GGM  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Invoice No. <b>56</b>	Dated <b>2-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	BALL VALVE 40MM	8481	2 pcs	<b>2 pcs</b>	340.00	pcs		<b>680.00</b>
2	Cpvc Socket 1.1.4'	84146000	7 pcs	<b>7 pcs</b>	30.00	pcs		<b>210.00</b>
3	BALL VALVE	8481	4 pcs	<b>4 pcs</b>	300.00	pcs		<b>1,200.00</b>
4	Cpvc Elbow 1.1/2"	84146000	4 pcs	<b>4 pcs</b>	30.00	pcs		<b>120.00</b>
5	Lock 65mm	8301	3 pcs	<b>3 pcs</b>	140.00	pcs		<b>420.00</b>
6	Upvc Socket 2"	3917	4 pcs	<b>4 pcs</b>	30.00	pcs		<b>120.00</b>
7	Solvent 118ml	3506	1 pcs	<b>1 pcs</b>	90.00	pcs		<b>90.00</b>
8	Mta 2"	3917	2 pcs	<b>2 pcs</b>	300.00	pcs		<b>600.00</b>
								3,440.00
								<b>CGST</b>
								<b>SGST</b>
								<b>Round Off</b>
								<b>(-)0.20</b>
								<b>LESS</b>
								<b>3,440.00</b>
								<b>309.60</b>
								<b>309.60</b>
								<b>(-)0.20</b>
			<b>Total</b>	<b>27 pcs</b>	<b>27 pcs</b>			<b>₹ 4,059.00</b>

GATE IN NO. 450  
DATE 04/05/24  
KRISUMI CORPORATION

Amount Chargeable (in words)

INR Four Thousand Fifty Nine Only

For SHREE NIHAL AND SONS

*[Signature]*  
Proprietor

Declaration

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

Customer's Seal and Signature

for Shree Nihal and Sons

Authorised Signatory

**BPH**  
**EASTIMATE**  
 sikanderpur gurgoan

**Party Details :**

Cash

Invoice No. : 2222/2024-25  
 Dated : 06-05-2024  
 GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	TOWER BOLT 4" 108	1.00	Pcs.	150.00	150.00
2.	TRISUL BIT	1.00	Pcs.	170.00	170.00
3.	TRISUL BIT	--	--	--	0.00
<b>Grand Total</b>		<b>2.00</b>	<b>Pcs.</b>	<b>₹</b>	<b>320.00</b>

GATE IN  
 NO. 483  
 DATE 06-5-24  
 KRISUMI CORPORATION  
 HPS

**Rupees Three Hundred Twenty Only****Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

*[Signature]*  
**Authorised Signatory**

6605


## KANHA ENTERPRISES

Address	Plot no 151 Subhash chowk sec 72A GURGAON		
GST no	06GLSPM0761B1Z2	Invoice No	11
Phone no.	9812889464	Invoice Date	30-04-2024
Email ID.	helpdesk23@outlook.com		

<b>Billing To:</b>			
GST no.	06AAECV0565A1ZR		
Name.	Krisumi corporation		
Address.	Krisumicorporation, Sector 36A, Gurugram, Haryana 122005		
Phone no.	9213218611		
Email ID.			

Sr.no	Description	HSN Code	QTY.	Rate	Amount
1	coolers water pump		2	210	420
2	coolers fan klt		1	1175	1175
					0

<b>Terms &amp; conditions</b>		Sub Total	1595
1		GST@ 18%	287.1
2		Balance Received	
		TOTAL	1882.1
		Round Off amount	0.1
		TOTAL AMOUNT	1882

Total Amount in word		For KANHA ENTERPRISES Terms signature
<b>Account details</b>		
Name	KANHA ENTERPRISES	
AC No.	0122102100000384	
IFSC.	PUNB0012210	
Bank.	Punjab national bank	

GATE IN  
 NO. 388  
 DATE 01/05/24  
 KRISUMI CORPORATION  
