



BILL/CASH MEMO

Mob. : 9818772067
9654612067

SANJAY STAMP & NAME PLATE HOUSE




Deals in : ❖ S.S. Plate ❖ Computerised Stamp ❖ Pre Ink Stamp ❖ Common Seal
❖ Brass Plate ❖ Name Plate ❖ Rubber Stamp

Shop No. 16, Behind Head Post Office, Gurugram-122001
Email : sanjaystamps@gmail.com

Bill No. 1518

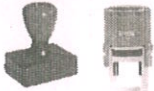
Date... 4/10/2023

M/s. Cash

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1	Stamps Ink	2	150	300	
GATE IN NO. 1389 DATE 04.10.23 KRISUMI CORPORATION					
					
एक बार सेवा का मौका अवश्य दें।				TOTAL	300

E. & O.E.

For SANJAY STAMP



Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024)

1, 2, 101, AKD Tower, Sector 14, 4082576
Branch: 453/7, Old Railway Road, 4084535
Gurgaon
GSTIN/UIN: 06AAOFN7326E1Z6
State Name: Haryana, Code: 06
Contact: 0124 - 4082576
E-Mail: national.digitalprints@gmail.com

Consignee

Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name: Haryana, Code: 06

Buyer (if other than consignee)

Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza
Mall, Sector 53, Gurgaon
GSTIN/UIN: 06AAECV0565A1ZR
State Name: Haryana, Code: 06

Invoice No.	Dated
NDP/23-24/023835	3-Oct-2023
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
NDP/23-24/023835	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 Color Print (Dark)	9989	2 NOS.	150.00	NOS.		300.00
	CGST						27.00
	SGST						27.00
Total							₹ 354.00

GATE IN
NO.....
DATE.....
KRISUMI CORPORATION

1386
03-10-23

Amount Chargeable (in words)

E & O.E

INR Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four Only**

Company's Bank Details

Bank Name: **ICICI BANK**

A/c No. : **002105501226**

Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000031**

for National Digiprints - (01/04/2023 to 31/03/2024)

Declaration

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

Terms and Conditions :-

Tax payable in Reverse Charge : No
18% interest will be charged if not paid within 15 days

For each cheque bounce Rs.250/- will be charged. Goods Received in perfect condition.



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Mohammed

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024) 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 453/7, Old Railway Road, 4064535 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com	Invoice No. NDP/23-24/023529	Dated 18-Sep-2023
	Delivery Note	Mode/Terms of Payment CASH
Consignee Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee) Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. NDP/23-24/023529	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A0 Color Copy	9989	3 NOS.	200.00	NOS.		600.00
							CGST 54.00 SGST 54.00
GATE IN NO..... DATE..... KRISUMI CORPORATION							
Total			3 NOS.				₹ 708.00

Prints for DTP Madhurya 18/09/23

Amount Chargeable (in words) E & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002105501226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

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

Terms and Conditions :-
 Tax payable in Reverse Charge : No
 18% interest will be charged if not paid within 15 days
 For each cheque bounce Rs.250/- will be charged. Goods Received in perfect condition.

for National Digiprints - (01/04/2023 to 31/03/2024)

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



ESTD. 1979

ESTIMATE

Phone : 0124-4387275



Allora

9654387508
9958186723

Shop No.-2, Near Jain Sthanak, Opp. St. Crispins's School
(Mission School), New Railway Road, Gurugram-122001 (HR.)
E-mail : alloralab@gmail.com

No.

Date 7-9-23

Name : 1320

QTY.	SIZE	RATE	Rs. AMOUNT	P.
	<u>7-6x4 photo</u>	<u>80</u>	<u>560</u>	
			<u>560</u>	
		TOTAL		

E. & O. E.

For ALLORA DIGITAL COLOR LAB & STUDIO

No Responsibility Of Any Job After 15 Days
Not Valid For Legal Purpose.

Signature

Reimbursement for the
payment of passport
size photos needed for
agreement for sales of
Phase-2.

Nangur Bida
K1180

Cash Paid
14000
20.09.23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BALAJI BOOKS & STATIONERS

Khandsa Road, Near- Vishal Mega Mart,
Gurgaon, Pin-122001
Mob: 9968294659
State Name : Haryana, Code : 06
Contact : 9968294659
GST NO : 06ACXPK2572L1ZY

Invoice No. BBS/23-24/597	Dated 29-Sep-23
Reference No. & Date. BBS/23-24/597 dt. 29-Sep-23	Other References

Consignee (Ship to)

Cash

Buyer (Bill to)

KRISUMI CORPORATION

Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Log Book	4820	18 %	10 Pcs	94.40	80.00	Pcs		800.00
	CGST								72.00
	SGST								72.00
Total									944.00

GATE IN
NO.....1362
DATE.....30.9.23
KRISUMI CORPORATION

Amount Chargeable (in words) **INR Nine Hundred Forty Four Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	9%	72.00	9%	72.00	144.00
Total: 800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty Four Only**

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 114605000899
Branch & IFS Code: SCO-8, SEC-10A, GURGAON & ICIC0001146
for BALAJI BOOKS & STATIONERS
NEAR VISHAL MEGA MART
KHANDSA ROAD
Authorised Signatory

Company's PAN : ACXPK2572L

SUBJECT TO GURGAON JURISDICTION
This is a Computer Generated Invoice