

Estimate Bought of / विक्रेता

Sold to / क्रेता CAS R-197

No. / क्रमांक Dated 17/2/21

Estimate Bought of / विक्रेता

Sold to / क्रेता CAS R-197

No. / क्रमांक Dated 17/2/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	0.5 Ltr Cow Milk	225		
	1 Ltr Milk	50		
<p>IN/OUT WA 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122018</p> <p>SL. No. <u>3144</u> Date <u>17/2/21</u></p> <p>Qty. <u>0.5 Ltr Milk</u></p> <p>Sign. Security <u>[Signature]</u> Sign. Store <u>[Signature]</u></p> <p><u>10:00 AM</u> <u>by Jaydish</u></p> <p>Raju Thank You धन्यवाद <u>17/02/21</u> TOTAL <u>275/00</u></p> <p>E. & O.E. भूल-चूक लेनी देनी। हस्ताक्षर</p>				

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	0.5 Ltr Cow Milk	225		
<p>IN/OUT WA 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122018</p> <p>SL. No. <u>3144</u> Date <u>17/2/21</u></p> <p>Qty. <u>0.5 Ltr Cow Milk</u></p> <p>Sign. Security <u>[Signature]</u> Sign. Store <u>[Signature]</u></p> <p><u>10:00 AM</u> <u>by Jaydish</u></p> <p>Raju Thank You धन्यवाद <u>17/02/21</u> TOTAL <u>225/00</u></p> <p>E. & O.E. भूल-चूक लेनी देनी। हस्ताक्षर</p>				

CASH MEMO R-197 Bought of विक्रेता
 नकद पत्र

Sold to क्रेता Cash

No. क्रमांक Date तिथि 17/02/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
02	Adrale	120	240.00
01	Nimbu	120	120.00
<p>for Pantry Sales lounge</p> <p>GATE IN NO. <u>1362</u> DATE <u>17/02/21</u> KRISUMI CORPORATION <u>[Signature]</u></p> <p>Thank You ! धन्यवाद ! E.&O.E. भूल-चूक लेनी देनी जोड़ <u>360.00</u></p>			

* Goods once sold will not be taken back

CASH MEMO R-197 Bought of विक्रेता
 नकद पत्र

Sold to क्रेता Cash

No. क्रमांक Date तिथि 21/02/2021

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
03kg	ADRAL	120	360
02kg	Nimbu	140	280
<p>for date of 18, 20, 21 Feb. Pantry at Sales lounge</p> <p>GATE IN NO. <u>1388</u> DATE <u>21/02/21</u> KRISUMI CORPORATION <u>[Signature]</u></p> <p>Thank You ! धन्यवाद ! E & O.E. भूल-चूक लेनी देनी जोड़ <u>640.00</u></p>			

* Goods once sold will not be taken back

19/02/21 TO 26/02/21

GATE IN : 0685110380012K
PAN No. : BBPD3850J

!! Jai Shri Shyam !!
Bill / Cash Memo

fsat
Lic. No. 10013804000248



Dayanand Dairy

Regn. No. : PSA/REG/GGN/LI-GGN-4-11/0144534

V.P.O. Kherki Daula, Near Govt. School, Gurgaon (Hr.)

Mob : 9999862207, 9990893524

K-197

No. 134

Date 26/02/2021

M/s. Krisumi Corporation Pvt. Ltd.
Sec-26A Gurgaon Haryana-122004

PARTICULARS	Weight	Qty.	Rate	Amount
Amul Diamond	1 Ltr.			
Amul Diamond	500 ml.	93.48	45	4185 / -
Amul Gold	6 Ltr.			
Amul Gold	1 Ltr.			
Amul Gold	500 ml.	41.48	56	2296 / -
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 (Matka)	15 kg.			
Amul Paneer	200 gm.			
			TOTAL	6481 / -

[Handwritten signature]
26/02/21

E. & O. E.

For Dayanand Dairy

[Handwritten signature]

GATE IN
NO. 1418
DATE 26/02/21
KRISUMI CORPORATION

[Handwritten signature]

GSTIN: 06ADUPC2619N3Z5

M.: 9811292466

7678614957

Vihan Kitchen Collection

Deals in.: All Kinds of Kitchen Appliances, Gift Items & Packing Material

Shop No. 2, J.C. Tower, Opp. Near Metro Pillar No. 56, Sikanderpur, Gurugram (Hr.) 122002 | E-mail.: vihankitchencollection@gmail.com

M/s. KRISUMI CORPORATION PVT. LTD
 3rd floor, Central Plaza DLF GOLF C
 SECTOR - 53, GURGAON.
 GSTIN: 06AAECV0565A1Z State

Sr. No. **1520**
 Date: **20.02.2021**
 P.O. No.....
 Mode of Payment.....

S. No.	Particulars	HSN Code	QTY.	Unit Price	VALUE OF GOODS	
					12%	18%
1	BOROSIL GLASS SMALL		2	343.22		686.44
2	BOROSIL GLASS MEDIUM		2	368.64		737.28
3	BOROSIL GLASS LARGE		2	402.54		805.08

GATE IN
 NO. 1386
 DATE 20/02/21
 KRISUMI CORPORATION

Vihan
 20/02/2021

Amount in Words **Two Thousand Six hundred Thirty Nine**

Total		2228.80
CGST @ 9 %		200.59
SGST @ 9 %		200.59
IGST @ 9 %		02
G. Total		2630.97

E.&O.E.
 Goods once sold will not be taken back.
 Electronic items Guaranteed for Company basis
 No Exchange No Return.

For Vihan Kitchen Collection

Auth. Signatory

K-197

HALDIRAM MFG. CO. PVT. LTD.

Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124 771432-33

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg. Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

MICHAEL SHOP/SHOWROOM

[Signature]

Bill No. : 401/2021/283587

Token No. :
Date : 19-02-21 13:01:59

Description Qty Rate Amount

MOONG DAL HALWA 0.6 660.00 396.00
HSN/SAC: 21069099 5% GST Amt:19.8

Total 396.00

GST % (Base Amt.) CGST SGST
5%(396) 9.9 9.9

Amount including GST: 415.80

Rounded Amount Recd.: 415.80

Credit Card 415.80
0197

Rupees Four Hundred Sixteen Only

Cashier Name : DURGESH E&OE

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT HALDIRAMONLINE.COM
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 06:00 PM)
On All working Days



4 0 1 2 0 0 0 0 1 0 7 3 0 8

Scan below QR to get bill info



[Signature] 19/02/21

K-197

HALDIRAM MFG. CO. PVT. LTD.

Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124,4771432-33

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 401/2021/283582
Token No. : 119
Date : 19-02-21 12:58:28

Description Qty Rate Amount

SPECIAL VEG. THAL 6 340.00 2040.00

Total 2,040.00

GST %(Base Amt.) CGST SGST
5%(2,040) 51 51

Amount Including GST: 2142.00

Rounded Amount Recd.: 2142.00

Credit Card 2,142.00
0197

Rupees Two Thousand One Hundred Forty Two Only

Cashier Name : DURGESH E&OE

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY

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Between(11:00 AM to 06:00 PM)
On All working Days



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Scan below QR to get bill info



[Signature] 19/02/21

CASH PAID

K-197

PAID

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No- 130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg. Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE

SAC Code : 996331

CASH PAID

[INVOICE]

CASH PAID

Bill No. : 428/2021/97839

Token No. : 54

Date : 18-02-21 1:28:12 PM

CASH PAID

Description	Qty	Rate	Amount
SHAHI PANFER COMB 4		280.00	1120.00
Total			1,120.00
TST % (Base Amt.)		CGST	SGST
% (1,120)		28	28
Amount Including GST:			1176.00
Rounded Amount Recd.:			1176.00
Credit Card			1,176.00
0197			
Rupees One Thousand One Hundred Seventy			
Only			
Cashier Name : Virender Singh			E&OE

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

THANKS FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT HALDIRAMONLINE.COM
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days

CASH PAID

CASH PAID



CASH PAID

CASH PAID

Scan the QR to get bill info
18/02/2021



CASH PAID

GATE IN NO. 1370
 DATE 18/02/21
 KRISUMI CORPORATION

[Handwritten Signature]