

IN : 07ABBPS7572DIZJ TAX INVOICE

AHLUWALIA AUTO MOBILE

Shop No. 7, Gurudwara Shri Guru Singh, Sabha Market,
Shivaji College Road, Raghbir Nagar, New Delhi-110027

M/s: CTCO
8822

Bill : 251
Dated: 22/07/24

S. No.	PARTICULARS	QTY.	Amount	
			Rs.	P.
①	Half foot on plate	①	200	
②	welding	①	250	
③	beels	①	800	
④	flom	①	150	
⑤	tube	①	100	
GATE IN NO. <u>1480</u> DATE. <u>27/07/24</u> KRISUMI CORPORATION			URGENT Requirement of site Rep out	
TOTAL			1300	

E. & O. E. UNDER COMPOSITION SCHEME For AHLUWALIA AUTO MOBILE
Authorised Signatory

GSTIN 06BDOPS8944R1Z8 Bill Book M.: 946778706

Royal Auto Mobile

Deals in : All kinds of Two Wheelers Spare Parts
Sultanpur More, Farrukh Nagar (Gurugram) Hr.

No. 158 Date: 26/7/24
To: HR 98C-6461
POL 150

S. No.	PARTICULARS	Qty.	Rate	Amount
	Konser	-	-	450
	oil 12hr pump	-	-	520
	Bishous	-	-	130
	washing	-	-	70
	Air Filter	-	-	80
	Service	-	-	150
Including Vat & Tax				Total
				1400

Rupees in Words including GST, cash
E. & O. E. 1400/- For Royal Auto Mobile
(Authorised Signatory)

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432B1ZA(PB-1)

Rs.: 370.00

GST : 53.39

NET : 316.61

ENTR MON.17.06.2024 Time 15:10:26
PAID MON.17.06.2024 Time 17:15:02
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr.2064985989898
Ticket nr. 0895656556498498551081

FAAC

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432B1ZA(PB-1)

Rs.: 370.00

GST : 53.39

NET : 316.61

ENTR WED.12.06.2024 Time 09:02:57
PAID WED.12.06.2024 Time 10:34:28
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr.2089854459898
Ticket nr. 0895549698948598561081

FAAC

MAITRI MOTORS
OFFICIAL DEALER
KARNATAKA
24 22 3034

ORIGIN
11 JUL-2024 11:00:00
TXN NO: 00 103408
NOTICE NO: 313836
VOLUME NO: 0027
NET: 400.00 INR

VEHICLE NO : 3
DUCT: XP
DENSITY: 754.2 kg/m3
RATE : 101.81 INR/l
VOLUME: 3.93
NET: 400.00 INR

Thank You! Visit Us

HDFC BANK D 01/2024

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री

Krisumi

No. क्रमांक

Date तिथि 28.07.24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	car wash			
2.	HR98B0776	400	400	
	HR26E20822	400	400	
GATE IN NO. 1991 DATE 28/07/24 KRISUMI CORPORATION				
TOTAL कुल जोड़			800	

Goods Once Sold Will Not Be Taken Back
E.&O.E. भूल-भूक लेनी देनी।

Signature
क्रेता