

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SIGMA FACILITY	82	30-04-2024	3050.00	
2	SAFE CARE	05	12-04-2024	3000.00	
3	INDIA BEST PEST CONTROL	IBPC/010	27-04-2024	3000.00	
4	RAJESH TEMPO	415	16-04-2024	3000.00	
5	SNS ENTERPRISES	SNS/2425/093	22-04-2024	9204.00	
6	SNS ENTERPRISES	SNS/2425/092	22-04-2024	9204.00	
7	WEST ELM	TTQ510324500455	11-04-2024	6000.00	
8	WEST ELM	TTQ510324900111	25-04-2024	6000.00	
9	FAB INDIA	231	11-04-2024	898.00	

43356.00

37495

11/5/24



INDIA BEST PEST CONTROL

India Best Pest Control

Address :- Plot no. 42 first floor , Main road Hasanpur I.P Extension Delhi 110092

Date: 27/04/2024

Phone no. :- 8860854085 , 9910294361

Invoice no. IBPC /010

INVOICE

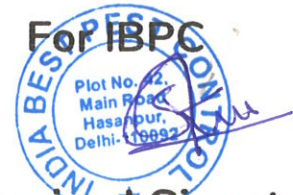
Name:- M/S KRISUMI WATERFALL RESIDENC PVT.LTD

Address:- WATERFALL RESIDENC DWARKA EXPY, SECTOR 36 A GURUGRAM HARYANA

S.NO	DESCRIPTION	HSN/SAC CODE	PRICE	QTY.	AMOUNT
1	Service charge for the MOSQUITO CONTROL (fogging)	998531	Rs. 3000	single service	Rs 3000
Three Thousand Rupees Only				Grand Total	Rs. 3000

Bank Details :-

Name : INDIA BEST PEST CONTROL
IFSC : PUNB0116020
Account no. : 1161202100001115
Bank : Punjab National Bank ,
Nandnagri (Leprosy Complex) , Delhi



(Authorised Signature)

**RAJESH
TEMPO SERVICE**

Dera Village, New Delhi-110074

No. 415

Date 16/4/24

M/s कपूर भाई डेरा वी. न. देरा

S.No.	Date	PARTICULARS	Qty	Rate	AMOUNT	
					Rs.	P.
I	16/4/24	1-चक्र भाई भाई बुझाये कृष अर्थात् 5 बैकल GATE IN 207 NO. DATE 16/04/24 KRISUM CORPORATION DLIL ACC 9917			3000	
TOTAL					3000	

E. & O. E.

Signature


SIGMA FACILITY MANAGEMENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad

Mob. : 9311242323, 8279857216


M/s. Krisumi Corporation Pvt. Ltd.
Add: Sector 36A, Gurgaon, Haryana

Bill No. 82
 Date 30/4/2024

S.No.	PARTICULARS	RATE	QTY.	Amount	
				Rs.	P.
1.	General Pest control with material & labour charged.	3050	01	3050/-	00
Payment Received 					
Bank Name - UTKARSH SMALL FINANCE BANK Account No - 1522020000000087 IFSC Code - UTKS0001522			TOTAL	3050/-	00

Rupees Three Thousand Fifty only

Terms & Conditions :
 1. Goods once sold will not be taken back
 2. All disputes to be settled in Ghaziabad
 3. E. & O.E.

For SIGMA FACILITY MANAGEMENT

 Signature

Tax Invoice
MSME REGISTERED

(ORIGINAL FOR RECIPIENT)

SNS ENTERPRISES - (23-25) 174A, AATH MARLA, NEAR INDRA GANDHI PARK MODEL TOWN GURGAON HARYANA 122001 MSME NO :- HR05E0009341 Phone No - 9717935254. 9971508555. GSTIN/UID: 06ADSFS3534L1Z1 State Name : Haryana, Code : 06 E-Mail : snsenterprisesgurgaon@gmail.com	Invoice No.	Dated
	SNS/24-25/093	22-Apr-24
	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	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Ice Box 35 LTR	39231090	18 %	3 PCS	2,600.00	PCS		7,800.00	
	CGST							702.00	
	SGST							702.00	
Total								3 PCS	₹ 9,204.00

GATE IN
NO. 274
DATE 22-4-24
KRISUMI CORPORATION
[Signature]

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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,800.00	9%	702.00	9%	702.00	1,404.00
Total:	7,800.00		702.00		702.00	1,404.00

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

Remarks:
SNS/24-25/093
Company's PAN : **ADSFS3534L**

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

Company's Bank Details
Bank Name : **Bandhan Bank 88023**
A/c No. : **10220000488023**
Branch & IFS Code : **Gurgaon Badshahpur & BDBL0002063**

Customer's Seal and Signature _____ for SNS ENTERPRISES - (23-25)

For SNS ENTERPRISES
[Signature]
Partner

Tax Invoice
MSME REGISTERED

(ORIGINAL FOR RECIPIENT)

SNS ENTERPRISES - (23-25) 174A, AATH MARLA, NEAR INDRA GANDHI PARK MODEL TOWN GURGAON HARYANA 122001 MSME NO :- HR05E0009341 Phone No - 9717935254. 9971508555. GSTIN/UIN: 06ADSF3534L1Z1 State Name : Haryana, Code : 06 E-Mail : snsenterprisesgurgaon@gmail.com	Invoice No. SNS/24-25/092	Dated 22-Apr-24
	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	



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ice Box 35 LTR	39231090	18 %	3 PCS	2,600.00	PCS		7,800.00
	CGST							702.00
	SGST							702.00
Total								₹ 9,204.00

GATE IN
NO. 275
DATE 22-4-24
KRISUMI CORP
[Signature]

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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,800.00	9%	702.00	9%	702.00	1,404.00
Total:	7,800.00		702.00		702.00	1,404.00

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

Remarks:
SNS24-25-092
Company's PAN : **ADSF3534L**

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

Company's Bank Details:
 Bank Name : **Bandhan Bank 88023**
 A/c No. : **10220000488023**
 Branch & IFS Code : **Gurgaon Badshahpur & BDBL0002063**

Customer's Seal and Signature _____ for SNS ENTERPRISES - (23-25)

For SNS ENTERPRISES

[Signature]
Partner

Reliance Brands Ltd(West Elm),
G-78, Ground Floor,
Ambience Mall Gurgaon National Highway -8,
Ambience Island,
DLF Phase 3,
Sector-24,
Gurugram, Haryana 122002.
Store Contact Number:+91 1244029096 / +91 1244029097
CIN NO - U51900MH2007PLC174470

TAX INVOICE

*****Original for Recipient*****

Customer Address:
hi
Customer Id: 759676388
Name of the Customer: KRISUMI CORPORATION
Contact# 8869892952

Place of Supply & State Code: 06 HRS

Customer Type: URD

Supply State GSTIN: 06AADCR7395F1Z4

ItemName Qty Amt(Rs)
HSN/SAC

TEXTURED TABLE LINEN 1 3000.00
63024030 EAN#:8905450183773
Salesman ID:50083416
TEXTURED TABLE LINEN 1 3000.00
63024030 EAN#:8905450183773
Salesman ID:50083416

BALANCE DUE 6000.00
Net Amount Paid in CASH : 6000.00
Total Items Purchased = 2

Payment Summary
*Prices inclusive of all Taxes

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
63024030		5357.16	642.84	6000.00
CESS	0%		0.00	
CGST	6%		321.42	
SGST	6%		321.42	

TOTAL: 5357.16 642.84 6000.00

SalesManID:50083416

C#50143264 Dt11/04/2024 18:59:08
S#TTQ5 Txn#12 R#103
PaymentRefNo# TTQ5103001211042024
TaxInvoice# TTQ510324500455

GATE IN
NO. 140
DATE 11-4-24
KRISUMI CORPORATION

GSTIN: 06AADCR7395F1Z4
"Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"
Store Manager Sign.....



TAX INVOICE
 *****Original for Recipient*****

Customer Address:
 hi
 Name of the Customer: KRISUMI CORPORATION PRIVATE LIMITED
 Flat No: 36A
 Flr No: 36A
 Wing: KRISUMI
 Bldg: CORPORATION PVT LTD
 Soc: KRISUMI
 Sec/Loc: HARYANA
 Plot No: CORPORATION PVT LTD
 Street: GURGAON
 Area: Kherki Daula
 City: Gurgaon
 State: HARYANA Pincode: 122004
 Contact# 9873510384
 ABCD12@GMAIL.COM
 GSTIN No.: 06AAECV0565A1ZR
 PanCard No.: AAECV0565A

Place of Supply & State Code: 06 HRS
 Customer Type: R

Supply State GSTIN: 06AADR7395F1Z4

ItemName	Qty	Amt(Rs)
TEXTURED TABLE LINEN 1 63024030	63024030	3000.00
Salesman ID:50083416 Emp Discount		0.00
TEXTURED TABLE LINEN 1 8905450183797	63024030	3000.00
Salesman ID:50083416 Emp Discount		-0.00

BALANCE DUE : 6000.00
 Net Amount Paid in CASH : 6000.00
 Total Items Purchased = 2

Payment Summary
 *Prices inclusive of all Taxes

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
63024030	5%	595.16	642.84	6000.00
CESS	0%		0.00	
CGST	6%		321.42	
SGST	6%		321.42	
TOTAL:		5357.16	642.84	6000.00

SalesManID:50083416
 CH50151146 0125/04/2024 16:48:29

GATE IN 333
 NO. 25-4-29
 DATE KRISUMI CORPORATION
 [Signature]