

for company cab

GST INVOICE

BOOK CARE CENTRE VENTURE LLP

HOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

Bill Date : 04-11-2024

Bill No : SP25/83-020754

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

No of Items : 3.00

Time : 11:13 AM

IN DESCRIPTION/ISBN QTY PRICE AMOUNT

Duracell Chhota Power 2032
5000394136175 3.00 40.00 120.00

Payable Amt. 120.00

Payment Mode :

Cash Sale 83 - 120.00

Amt. Tender	120.00		
Returned :	0.00		
Tax Rate		CGST Amt.	SGST Amt.
18%	101.70	9.15	9.15

Total Sale : 120.00

Total Savings : 0.00

NO REFUND EXCHANGE ONLY.

ADJUST REFUND WITH CREDIT NOTE.

EXCHANGE WITH IN 3 DAYS .

ERRORS & OMISSIONS EXCEPTED.

CASH MEMO

Bought of

Invoice No. _____

Date

25/10/24

Sold To

Cash

Qty.	Description	Rate	Amount
			(Rs. P.)
01	Welf Machine 500/-		
	Repairing		
	Category		
	GATE IN NO.....100		
	NO.....22110100		
	Charges 8		
	IML CORPORATION		
	Used		
	tea and	300/-	
	Junch		
	MR. Shashi Chhota ML JAKASHA		
	Total	800/-	800/-

Subhash

Goods once sold will not be taken back
E. & O.E.

Signature

Bill / CASH MEMO No. 75094007

RAJASTHANI ENTERPRISES

Deals in : All kinds of Stainless Steel, Crockery, Electrical Item,
Plastic Item, Led, Wire, Fan etc.

Authorized Distributors : **SYSKA LED**

Add. 1 : Shop No.: 3, Near Govt. Girls School, Kherki Daula, Gurugram (Hr.)
Add. 2 : Opp. HDFC Bank, Sikanderpur Badha, Sec. 85, Gurgaon (Hr.)

Dated 18/10/2024

S.No.:
M/s.

S.No.	PARTICULARS	Qty.	AMOUNT	
			Rate	Rs. P.
1	8x6-9w -	1	300	300
2	Scrubber Female Staff washroom and Project Office washroom	2	80	160
TOTAL			400	

GATE IN
 NO. 114
 DATE 18/10/24
 KRISUMI CORPORATION
Unal

E.&.O.E.

नोट : बिका हुआ माल वापिस नहीं होगा।

For **RAJASTHANI ENTERPRISES**

[Signature]
Signature

PRAKASH HARDWARE

A Complete Hardware Solutions

Near Daultabad Flyover, Dhanwapur Road, Gurugram (122001)
 Mob : 9643316421, 9958284002, E-mail : deenprakash@gmail.com

No. **088**

Dated **18/10/24**

M/s **Cash**

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.	
1					
2	3 boxes over	3	150	450	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
			TOTAL	450	

*For Krtik
 Sample Plate*

GATE IN
NO 112
DATE 18/10/24
KRISHNAJI CORPORATION

Chowdhary

Received the above material in Safe & Good condition.

For PRAKASH HARDWARE

Received by : Name

Cont. No.

Auth. Sign.



BILL / CASH MEMO

M.: 9871753079

JAY AMBEY ELECTRONICS

Deals in : Fan, Cooler, Gyser, RO, Dish TV, Lights,
Hardware Item, Invertor, Battery Electric, Electronic & Sanitary Items.
REPAIRING & INSTALLATIONS : AC, WASHING, FRIDGE, GYSER, RO etc.

Shop No. 1, Near Gurgaon-1, Diwan & SS Group Society, Sec. 84, Gurgaon (HR.)



S.No.: 696

Dated 23/10/24

M/s. KRISUMI CORPORATION PVT. LTD.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
①	PYE Player	02	190	380	
②	PYE Cutter	02	50	100	
③	9 Watt Convised	01	300	300	
				for bought by Mr Vishnu MST	
				GATE IN NO. 150 DATE 23/10/24 KRISUMI CORPORATION Vishnu	
			TOTAL	780	

E.&O.E.

For JAY AMBEY ELECTRONICS

नोट : बिका हुआ माल वापिस नहीं होगा।

Signature

BIII/Cash Memo

DHRUV HOME APPLICANT

Near SBI Bank, Vill. Sikenderpur, Badha, Sector-85, Gurugram (HR.)

Mob. 7053332010, 7291084281, 7042514025

No.

175

Date: 21/10/24

M/s..... Krisumi corporation Pvt. Ltd.

S. No.	Particulars	Qty.	Rate	Amount
①	Geo milton for pantry use GATE IN NO. 219 DATE 24/10/24 KRISUMI CORPORATION Rohit	1	500	500/-

Rupees In Words.....

[Signature]

Total

500/-

Auth. Signature

VOUCHER

Firm's Name: Savrabh No. _____ Date 21/10/24

PARTICULARS		₹	P.
DEBIT	Casual Labaur	500	
	Disadi laxi light		
	pretadidion		
	TOTAL		
CREDIT			
	GATE IN		
	NO.....171		
	DATE.....21/10/24		
	KRISUMI CORPORATION		
	TOTAL	500	

Approved by _____

Signature _____

Receiver's Signature Savrabh

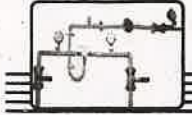
RECEIVED the sum of Rupees _____

on A/c of _____



Bill Cash Memo

M. : 9711415968
9873728454



Mohd. Imran Servicing & Repairing Center

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work.

Add. : 26A, Block-E, Hari Enclave, Suleman Nagar Kirari, Delhi-110086

Bill No. **668** Date 17-10-24
M/s. Krisumi Corporation Sec-36-A

S.No.	Description of Goods	Qty.	Rate	Amount
1	Thermoslate	01	1000	1000
		03	500	500
2	Wiring			
3	Labour charge visit	viz	2000	2000
Total				3500

GATE IN
 NO. 131
 DATE 21/10/24
 KRISUMI CORPORATION
Uroop

Kitchen oven electrical work

Manish
21/10/24

Check Name : Mohd. Imran Saifi

For Mohd. Imran Servicing & Repairing Center

Authorised Signatory

VOUCHER

No. _____

Date

26/10/24

on A/c of _____

RECEIVED the sum of Rupees _____

Firm's Name: _____

Saurabh

PARTICULARS

DEBIT

Casual labour

TOTAL

500

Disability local light
insurance

CREDIT

TOTAL

500

GATE IN
NO. 18/11/24
DATE 26/10/24
RISUM CORPORATION

[Signature]

Approved by _____

Signature _____

Receiver's Signature _____

Saurabh

