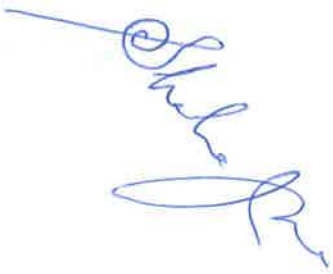


Reimbursement (Kunal Yadav)		
Sr.No.	Description	Amount
1	Haldirams (sweets for event)	1324
2	Cash Memo (fruits for event)	150
3	Natraj Studio (Frames for certificate)	1100
4	Voucher (puja samagri for event)	1755
5	Natraj Studio (Frames for certificate)	1151
6	Digital World (Tent Cards F&B)	269
7	Digital World (A5 print)	403
8	Digital World (A5 print)	134
9	Digital World (A5 print)	336
10	Digital World (A5 print)	67
Total Amount		6689



for d/b

HALDIRAM MFG. CO. PVT. LTD.
17A, 147B, 147C, 147D, 147E
Sector-84, Sector 86 RD
Faridkot-122004, HR
Phone No. 991107/223
PIN: 074899HR1594PTC122349
GSTIN: 07AACH3170K1ZP
FSSAI No. 10824005000814
Regd. Off. Village Kharke Daula
Distt. Ludhiana
Garhgaon-122001
Website: www.haldiram.com

17/07/2019, SHOHRDAR

Order No. _____
Token No. _____
Invoice No. 17/32520



TERMS & CONDITIONS

5% (1,260.96)	31.52	31.52
Amount Including GST:	1324.00	
Rounded Amount Recd.:	1324.00	
Cash	1,350.00	
Change	26.00	

Rupees One Thousand Three Hundred and
Four Only
Cashier Name : Reena *[Signature]* E&OE

Mobile *[Number]*

*Any reward will be credited within 2 hours

GATE IN
NO. *905*
DATE *18/05/19*
KRISUMI CORPORATION

THANK FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT
<https://www.haldiram.com/>
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 06:00 PM)
On All working Days
For any feedback or complaints call +911147685219

0124-4057363

ॐ
ESTIMATE

Gopal : 9811612510
Narayan : 9871940245
Ravinder : 9971521833

944

NATRAJ STUDIOS

Shop 26, Ground Floor, Galleria Market, DLF Phase-4
Next to Kotak Mahindra Bank, Gurgaon 122009.

M/s KRISOMI (ANKITA Singh) Dated 4/4/25

Ph Delivery Date

S. No.	Particulars	Qty.	Rate	Amount
	Power 1 1 Blade Molding 1' Off white Mandi Paid PSM			1100 -
			Total	1100 -
			Advance	
			Balance	

We will not be responsible if the product is not picked within a month of the delivery date mentioned in the bill.

Gopal
Signature

VOUCHER

No. _____

Date 18/05/2025

Firm's Name: KUNAL YADAV

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS		₹	P.
DEBIT	Puja Samagri for Sunderland Path with Rastaj Ji Maharaj. on 18/05/2025 at Waterfall Residences - Club. Haar, Note Mala, Kapda, Dhoop, Kapoor, Til oil, rose flowers, etc.	1,755/-	
	TOTAL	1,755/-	
CREDIT			
	TOTAL	1,755/-	

Approved by _____

Signature _____

Receiver's Signature _____



GSTIN No
06AAKFN4413G1ZG

ॐ
Tax Invoice

Tel.4252990



Natraj Studio and Sai Color Lab

A-15 Omaxe Gurgaon Mall Sohna Road Sector-49 Gurgaon-122018

No . OD/2526/0053


Date...10.06.2025

M/s..... KRISUMI CORPORATION PRIVATE LIMITED

.....Floor no: 11th Floor,Building no/ Flat No Unit-02 Emaar Capital Tower -2
.....Sector-26 MG Road Gurugram Haryana 122002

GSTIN- 06AAECV0565A1ZR

HARYANA CODE :06

Qty	Particulars	Code	Rate	Amount	
1	Photo Frames With Off White Paper Mount With Glass	998381		975	00
				975	00
	CGST Tax 9%			87	75
	SGST Tax 9%			87	75
	Round off			(+)	50
	Bank Details:- NATRAJ STUDIO AND SAI COLOR LAB HDFC : 50200021976559 NEFT IFSC : HDFC0003871 SCO-39 SECTOR-56 GURGAON-122011				
Rupees: One Thousand One Hundred Fifty One only			TOTAL	1,151	00

Shop no SF-121 Galleria Market DLF Phase IV


Shop no 114 South Point Mall DLF Phase V

E.&O.E

Signature


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana/01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/00038/2025-26	Dated 11-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAEVCV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAEVCV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tent Card F&B	4911	8 Qty	33.60	30.00	Qty		240.00
	CGST							14.40
	SGST							14.40
	Round Off							0.20
Total			8 Qty					Rs 269.00

Amount Chargeable (in words) E. & O.E
INR Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	240.00	6%	14.40	6%	14.40	28.80
Total	240.00		14.40		14.40	28.80

Tax Amount (in words) : **INR Twenty Eight and Eighty paise Only**

Company's PAN : AAXPV5114F	Company's Bank Details A/c Holder's Name : Digital World Bank Name : FEDERAL BANK A/C-15280200001114 A/c No. : 15280200001114 Branch & IFS Code : Dlf & FDRL0001528 SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Digital World Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com</p>	Invoice No. DW/00162/2025-26	Dated 9-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	A5 Size Print	4911	18 Qty	22.40	20.00	Qty		360.00
	CGST							21.60
	SGST							21.60
	Less : Round Off							(-).020
Total								18 Qty
								Rs 403.00

Amount Chargeable (in words) E. & O.E
INR Four Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	360.00	6%	21.60	6%	21.60	43.20
Total			360.00		21.60	43.20

Tax Amount (in words) : **INR Forty Three and Twenty paise Only**


Company's PAN : AAXPV5114F 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 A/c Holder's Name : Digital World Bank Name : FEDERAL BANK A/C-15280200001114 A/c No. : 15280200001114 Branch & IFS Code : DIF & FDRL0001528 SWIFT Code :
	Digital World for Digital World A-150-151 Super Mart-1 DLF Phase-IV, Gurugram, Haryana-122002 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/00168/2025-26	Dated 9-May-25						
	Delivery Note	Mode/Terms of Payment						
	Reference No. & Date.	Other References						
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated						
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date						
	Dispatched through	Destination						
	Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	A5 Size Print	4911	6 Qty	22.40	20.00	Qty		120.00
								7.20
								7.20
	Less :							(-)0.40
								CGST
								SGST
								Round Off
	Total		6 Qty					Rs 134.00
Amount Chargeable (in words) INR One Hundred Thirty Four Only								E. & O.E
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		4911	Rate	Amount	Rate	Amount		
		120.00	6%	7.20	6%	7.20	14.40	
		Total		120.00		7.20	14.40	
Tax Amount (in words) : INR Fourteen and Forty paise Only								
Company's PAN : AAXPV5114F				Company's Bank Details A/c Holder's Name : Digital World Bank Name : FEDERAL BANK A/C-15280200001114 A/c No. : 15280200001114 Branch & IFS Code : Dlf & FDRL0001528 SWIFT Code :				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Digital World A-150-151 Super Mart-1 DLF Phase -IV Authorised Signatory				

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 9711123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/00289/2025-26	Dated 10-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printing	49111010	3 nos		100.00	nos		300.00
	CGST							18.00
	SGST							18.00
Total								Rs 336.00

Amount Chargeable (in words) E. & O.E
INR Three Hundred Thirty Six Only

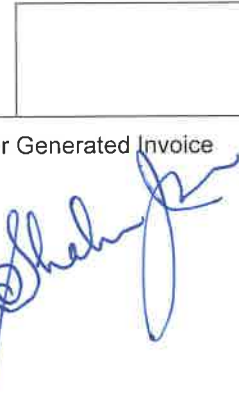
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	300.00	6%	18.00	6%	18.00	36.00
Total			18.00		18.00	36.00

Tax Amount (in words) : **INR Thirty Six Only**

Company's PAN : **AAXPV5114F**

Company's Bank Details
 A/c Holder's Name : **Digital World**
 Bank Name : **FEDERAL BANK A/C-15280200001114**
 A/c No. : **15280200001114**
 Branch & IFS Code : **Dlf & FDRL0001528**
 SWIFT Code :

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


Digital for Digital World
A-150-151 Super Mart-1
DLF Phase-IV, Gurugram, 122002
 Authorised Signatory

This is a Computer Generated Invoice

