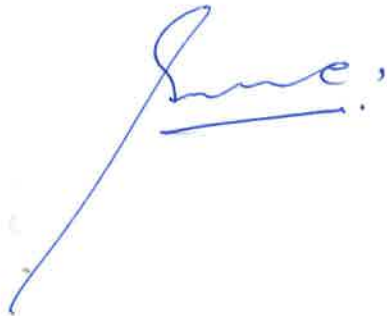


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH	1994	14-09-2024	750	ICE BRIK
2	CASH	1995	14-09-2024	1550	ICE BRIK
3	CASH	2003	15-09-2024	750	ICE BRIK
4	HARISH	94823	14-09-2024	600	ICE COUBE
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

3650



CASH MEMO

Bought of

Invoice No. _____

Date 15/09/24.

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rp.	P.
01.	Ice (02 cube)	250	500	
02.	Tempo charges	250	250	
Total			750	

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

Signature Pardani

GATE IN
NO. 8003
DATE 15/09/24.
KRISUMI CORPORATION
Pardani

RM 750

CASH MEMO

Bought of

Invoice No. _____

Date 14/09/24.

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rp.	P.
01.	Ice (02 cubes)	250	500	
02.	Tempo charges	250	250	
Total			750	

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

Signature Pardani

GATE IN
NO. 8004
DATE 14/09/24.
KRISUMI CORPORATION
Pardani

(For Butle)

CASH MEMO

Bou

Invoice No. _____

Date 14/11

Sold To Local Market

Qty.	Description	Rate	Am	
			Rp.	P.
01.	Ice (05 cube)	250	1250	
02.	Tempo charges	300	300	
Total			1550	

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

Signature Pardani

GATE IN
NO. 1995
DATE 14/09/24.
KRISUMI CORPORATION
Pardani

(For Brent)

for events order by marketing ms kumar



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

PO No- _____
 Invoice No. : 83/2425/00189482
 Bill Date & Time : 14-09-2024 16:45:35
 Delivery Date & Time : 14-09-2024 16:45:35
 GSTIN : 06AABCH2910G1Z3
 FSSAI : 1081005000600
 Email : sapphire83@harishbakery.com
 CIN : U15412DL2003PTC119541
 PAN : AABCH2910G
 Staff Id : KAILASH
 Address : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),
Customer details :- CUS-83033
 Name : KRISUMI CORPORATION PRIVATE LIMITED
 Address : SEC-36 A GURUGRAM
 State : Haryana State Code : 06
 PAN No. :
 GSTIN :
 Place of Supply : Haryana

Details of Consignee/Customer(Shipped to),
Customer details :- CUS-83033
 Name : KRISUMI CORPORATION PRIVATE LIMITED
 Address : SEC-36 A GURUGRAM
 Phone No. : 9996300337
 State : Haryana State Code : 06
 GSTIN :
 Place of Supply : Haryana

Item Description	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	Cess Amt.
Ice cude 1 kg	22019010	20	PKT	28.57	0.00	571.42	2.5%	14.29	2.5%	14.29	0%	0	0
Total :		20				571.42		14.29		14.29		0	0

Amount In World Rupees Six Hundred Only
 Amount of Tax subject to Reverse Charge : NO
 Payment Mode :- Cash
 Company's Bank Details

GST Base Amount	571.42
Total GST Amount	28.58
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	600

Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD
 Address : NEW COLONY MODE GURUGRAM
 No. : 50200020378022
 Code : HDFC0000583

Terms & Conditions:
 Recipient has certified that items mentioned in this invoice are of the nature and quality which it/these items to be at the time of delivery.
 Goods once sold will not be taken back.
 Manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has delivered.
 Disputes are subject to Gurugram courts jurisdiction only.
 Amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
 Payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if not received after due date.
 Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5	14.29	14.29	0.00	0	0.00	28.58

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Sender Sign: _____ (Company Seal) _____ Authorised Signatory E&OE

GATE IN
 NO. 1996
 DATE 14/09/24
 KRISUMI CORPORATION