

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	HARISH	3225	09-11-2024	690	ICE cube
2	CASH	264	08-11-2024	500	ICE BRIK
3	CASH	273	09-11-2024	500	ICE BRIK
4	CASH	274	09-11-2024	1500	ICE BRIK
6	CASH	293	10-11-2024	500	ICE BRIK

3690



**MEMO** Bought of  
 for Baked event  
 Date 08/11/24  
 Local Market

Description	Rate	Amount
Ice Slabs	250	250
Tempo charges	250	250
Total		500/-

**GATE IN**  
 NO. 264  
 DATE 08/11/24  
 KRISUMI CORPORATION  
 Rohit

**CASH MEMO** Bought of  
 Invoice No. C48H Date 10/11/24  
 Sold To Local Market

Qty.	Description	Rate	Amount
1	Ice Slabs	250	250
	Tempo Charges	250	250
Total			500/-

**GATE IN**  
 NO. 293  
 DATE 10/11/24  
 KRISUMI CORPORATION  
 Sachin

**MEMO** Bought of  
 for event  
 Date 09/11/24  
 Local Market

Description	Rate	Amount
Ice Slabs	250	250
Tempo Charges	250	250
Total		500

**GATE IN**  
 NO. 272  
 DATE 09/11/24  
 KRISUMI CORPORATION  
 Danya

**CASH MEMO** Bought of  
 Invoice No. CASH Date 09/11/24  
 Sold To LOCAL MARKET for event

Qty.	Description	Rate	Amount
5	ICE SLABS	250	1250
1	TEMPO CHARGE	250	250
Total			1500

**GATE IN**  
 NO. 274  
 DATE 09/11/24  
 KRISUMI CORPORATION  
 Danya

**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Invoice No : 83/2425/00263225

PO No- \_\_\_\_\_ Bill Date & Time: 09-11-2024 15:35:59  
 Delivery Date & Time :09-11-2024

GSTIN : 06AABCH2910G1Z3 FSSAI : 1081005000600 Email : sapphire83@harishbakery.com  
 CIN : U15412DL2003PTC119541 PAN : AABCH2910G Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

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

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess			
KIC ice cude 1 kg	22019010	23	PKT	28.57	0.00	657.14	2.5	16.43	2.5	16.43	0	0	0
Total :						23		657.14	16.43	16.43	0	0	

Amount In World:-Rupees Six Hundred Ninety Only

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash	GST Base Amount	657.14
Company's Bank Details	Total GST Amount	32.86
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD	Final Payment	0
ADDRESS : NEW COLONY MODE GURUGRAM	Round Off Amount	0
A/c No. : 50200020378022	Discount Amount	0.00
IFSC Code : HDFC0000583	Total Bill Amount	690

Terms & Conditions:  
 1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.  
 2. Goods once sold will not be taken back.  
 3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.  
 4. All disputes are subject to Gurugram courts jurisdiction only.  
 5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.  
 6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.  
 7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	16.43	16.43	0.00	0	0.00	32.86

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign: \_\_\_\_\_ (Company Seal)

Authorised Signatory E&OE

**GATE IN**  
 NO. 282  
 DATE 09/11/24  
 KRISUMI CORPORATION  
 Rohit