

CASH MEMO

Brought of विक्रेता

नकद पत्र

Sold To M/s
क्रेता सर्वश्री

Cash

No. क्रमांक

12-207

Date तिथि

25/08/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	1) Kitchen Earmery		985	✓
	2) Piche Petch, Keeli, Fanical			
	3) Box for Sale			
	4) Jaungo			
	5) Door Repaire			
	6) Oil			
	BY: Jagdishan			
	and Deepali			
TOTAL कुल जोड			985	✓

GATE IN
 NO. 1481
 DATE 25/08/21
 KRISUMI CORPORATION

• Goods Once Sold Will Not Be Taken Back
 • E.&O.E. भूल-भ्रुक लेनी देनी।

Signature



HARRISON
Partners in Progress

12-207

Date:

25/8/21

Ball value of new - 900-17


Curtain water
 Body

S.D. Hardware & Electricals
 Shop No.05. Near Basal Chowk
 V.P.O. Village Basal
 Gurugram (HR)
 Mobile: 9501101898

GATE IN
 NO. 1481
 DATE 25/08/21
 KRISUMI CORPORATION

900

12-249

		BIOM			
WALLPAPER, LAMINATE FLOORING, EXTERIOR FLOORING, HARD WOOD, CURTAIN, UPHOLESTRY, WALL TO WALL					
PROFORMA INVOICE					
Billing Address KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor,Center Plaza Mall , DLF Golf Course Road Sector 53, Gurgaon,Haryana,122001 GSTIN- 06AAECV0565A1ZR					Dt. 13-08-2021
Sr. No.	DESCRIPTION	Unit	Qty	Rate	Amount
1	Wood Blind	PCS	2.00	2,500.00	5,000.00
	Total				5,000.00
	Gst@18%				900.00
GRAND TOTAL					5,900.00
A/C with Bank Of India 607320110000026 IFSC BKID0006073					
GST No-607320110000026					
TERMS & CONDITION					
Payment 100% advance along with confirmation of order Completion of work minimum 7 working days Scap fold,ladder,water,electricity will be provided by the client Due to any adamic or geo graphic issues. We have the right to cancel the order. First order is confirm cannot be cancelled(being a typical customize products). Road permit form to be provided by the Client Concern Person - Mr. Mukesh Gandhi Contact Mob- +91-8800294342 E Mail I'd - india.biom@gmail.com Address- 102/4,A-233, Chhattarpur Enclave,Phase-1 New Delhi -74					

Sales cabin 192

GATE IN
NO. 1503
DATE 22/08/21
KRISUMI CORPORATION


29/8/2021


S/344

Tax Invoice

SHIVA SALES CORPORATION

Basai Road Bara Bazar
Near Sohna Chowk, GURGAON
9899906521, 9811335370
GSTIN/UIN: 06ACRPG5277E1ZF
State Name : Haryana, Code : 06
E-Mail : shivasales@hotmail.com

Buyer
KRISUMI

State Name : Haryana, Code : 06

K-247

Invoice No. GST-886/21-22	Dated 25-Aug-2021
Delivery Note	Mode/Terms of Payment CASH
Supplier's Ref. GST-886	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SELF	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate			Amount
				per	Disc. %		
1	MULTI LOCK	8301	3 PCS	300.00	PCS		900.00
	CGST SGST						81.00 81.00
	<i>Project office</i>						
	Total		3 PCS				₹ 1,062.00

Amount Chargeable (in words) **INR One Thousand Sixty Two Only** ₹ 1,062.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's PAN : **ACRPG5277E**

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 : **ICICI BANK LTD**
A/c No. : **651505112345**
Branch & IFS Code : **UDYOG VIHAR GURGAON & ICIC0006615**
for SHIVA SALES CORPORATION

Authorized Signatory

SUBJECT TO GUGUGRAM JURISDICTION
This is a Computer Generated Invoice

GATE IN

NO. **1499**

DATE **26/08/21**

KRISUMI CORPORATION

₹ 1062