

GATE IN

NO. 2803

DATE 16/02/22

KRISUMI CORPORATION  
ARCHIES LIMITED  
ARCHIES LTD SAPPHIRE 83  
Shop No 39, Ground floor,  
SAPPHIRE 83, Sector- 83, Gurugram -122004  
PHNO

GSTIN NO:06AAECA0726C1ZD  
REGD.OFFICE:PLOTNO 191-F,SECTOR-4,IMT  
MANESAR,GURUGRAM,HARYANA.  
W.E.F.23-08-2010  
CIN NO: L36999HR1990PLC041175  
EMAIL ID: archies@archiesonline.com  
WEBSITE : www.archiesonline.com  
TAX INVOICE

NO. AHI21004480 DATE : 16-02-2022  
TIME : 11:11

HSN DESCRIPTION	QTY	RATE	AMOUNT
490900 PRINTED CARD	1	199.00	199.00
TOTAL	1		199.00
NET VALUE			199.00

HSN	TAXABLE AMT	RATE	CGST	SGST
49090	168.64	18%	15.18	15.18
TOTAL	168.64		15.18	15.18

REVERSE CHARGES (Y/N) : N  
Rs.One Hundred Ninety Nine Only  
Paytm -Rs.199.00  
THIS IS COMPUTER GENERATED BILL  
RETURNS & EXCHANGE NOT ALLOWED  
SUBJECT TO HARYANA JURISDICTION,E & OE

Shop at  
www.archiesbeauty.com

Bill ID: 202202161111  
RATE INCLUSIVE OF GST



GATE IN

NO. 2811

DATE 17/02/2022

HARISH BAKERS & CONFECTIONERS PVT LTD  
SHOP NO-62-GTO,SECTOR-83  
SAPPHIRE MALL GURUGRAM-122004  
GST NO:06AABCH2910G1Z3  
FSSAI No.10819005000121  
Tax Invoice

Memo# Sapsr/233359.11:04 AM 17-Feb-2022  
User: Bobby

Sr Product	Qty	Rate	Amount
1 Cake 19059010	2.000	900.00	1800.00
T 18.000%		274.58	

Sub Total 1800.00

Total Qty: 2.000 Amt: 1800.00  
Tender: 2000.00  
Balance Return: 200.00  
Pay Mode: Cash: 2000.00

Item Value 1525.42  
Output Cgst @ 9% 137.29  
Output Sgst @ 9% 137.29

Thanks Visit Again.\*E & O.E

GATE IN

NO. 2802

HARISH BAKERS & CONFECTIONERS PVT LTD  
SHOP NO-62-GTO,SECTOR-83  
SAPPHIRE MALL GURUGRAM-122004  
GST NO:06AABCH2910G1Z3  
FSSAI No.10819005000121  
Tax Invoice

Memo# Sapsr/232772 11:24 AM 16-Feb-2022  
User: raj

Sr Product	Qty	Rate	Amount
1 Choco Vanilla Cake 19059010	1.000	900.00	900.00
T 18.000%		137.28	
2 Cake & Pastry 19059010	1.000	1000.00	1000.00
T 18.000%		152.54	

Sub Total 1900.00

Total Qty: 2.000 Amt: 1900.00  
Pay Mode: paytm: 1900.00

Item Value 1610.18  
Output Cgst @ 9% 144.91  
Output Sgst @ 9% 144.91

Thanks Visit Again.\*E & O.E



Bought of विक्रेता

BILL FORM  
उत्तर पत्रिका

No. क्रमांक

Date दिनांक 7/2/22

Sold To क्रेता

M/s. सर्वश्री CASH

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
2	Greeting Card Anniversary		200/-
	Nanda / Meadh Str		
	<del>Am</del> 12-63B		
GATE IN NO 2815			
DATE 17/02/2022			
KRISUMI CORPORATION			
Thank You! E. & O.E. धूल-चूक लेनी देनी		TOTAL कुल जोड़	200/-



Goods once sold will not be taken back.

Interest @ 24% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर

ORDER  
&  
ESTIMATE

Date

To

*Red*

QTY.	PARTICULARS	RATE	AMOUNT ₹	P.
4	White Chart	15 =	60 =	
3	Red	20 =	60 =	
	12-63B		1	
	chattopad		120	