

Bill / CASH MEMO

SIGMA FACILITY MANAGEMENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad

Mob. : 9311242323, 8279857216

M/s. Krisumi Corporation
Addi- Sec-36A, Nurgam

Bill No. **123**

Date 26/10/2024

S.No.	PARTICULARS	RATE	QTY.	Amount	
				Rs.	P.
1.	General Pest Control with material & labour charges			6000/-	00
2.	Accident Control with material & labour charges				
<p align="center"> GATE IN NO. <u>186</u> DATE <u>26/10/24</u> KRISUMI CORPORATION <u>Rohit</u> </p>					
Bank Name - UTKARSH SMALL FINANCE BANK Account No - 1522020000000087 IFSC Code - UTKS0001522					
TOTAL				6000/-	00

Rupees Six Thousand only

- Terms & Conditions :**
1. Goods once sold will not be taken back
 2. All disputes to be settled in Ghaziabad
 3. E. & O.E.

For SIGMA FACILITY MANAGEMENT


 Signature