

GATE IN

NO. 1207
DATE 16/07/21

KRISUMI CORPORATION



Jagdish
12-144

Lifestyle International Pvt Ltd
DLF CITY CENTRE
MEHRAULI-GURUGRAM ROAD
GURUGRAM, HARYANA
www.homecentrestores.com
CIN-U52190KA1997PTC046775
Email: homecentre.feedback@landmarkgroup.in
Billing Location: HARYANA
GSTIN -06AAACL2937J1ZI

Customer: KRISUMI CORPORATION
Address: 461-462 UDYOG VIHAR PHASE-3
Address: GURGAON
City: GURGAON State: HR Postal Code: 122016
Mobile: 8375871170

Name: KRISUMI CORPORATION
Mobile: 8375871170
Landmark Rewards No: 6717545459
GSTIN No: 06AAECV0565A1ZR
DUPLICATE RECEIPT

* Not an Original Receipt *

Tax Invoice/Bill of Supply

ITEM/HSN/Desc	MRP	Disc%	RSP	QTY	T%
8904116298127	82159900		CBDS06:ASSORTE		
	980.00	10.00	1,764.00	2	A, B
8904116298134	82159900		CBDF06:ASSORTE		
	1,160.00	10.00	4,176.00	4	A, B
8904116298127	82159900		CBDS06:ASSORTE		
	1,160.00	10.00	1,044.00	1	A, B

Total Disc -776.00
Total Amt 6,984.00
Total Rounded 6,984.00
Rounded Off Amt 0.00
Mode of Payment
Store Credit 6,984.00
Store Credit #: 01431103210718066081
Date and Time: 16-Jul-2021 13:00:53

Total Tender 6,984.00
Change Due 0.00
Total Number of Items/Qty 3/7

DUPLICATE RECEIPT

Tax Details
Tax Desc Taxable Tax

CASH MEMO Bought of विक्रेता

Sold to क्रेता Cash R-144

No. क्रमांक _____ Date तिथि 14/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Disposable glass for Driver Room	100	100
for Opening at weekend			
GATE IN NO. 1190 DATE 14/07/21 KRISUMI CORPORATION			
Total जाँड			100

• Goods once sold will not be taken back

Signature [Signature] 14/7/21

CASH MEMO Bought of विक्रेता

Sold to क्रेता Cash R-144

No. क्रमांक _____ Date तिथि 14/07/2021

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
01	Lemon Juice Extractor	140	140.00
02	Steel Chay Chalni	70	70.00
04	Knife	20	80.00
GATE IN NO. 1190 DATE 14/07/21 KRISUMI CORPORATION			
Total जाँड			290.00

• Goods once sold will not be taken back

Signature [Signature] 14/07/21

Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक _____ Dated. 09-7-2021

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
①	Milk 5 Kg		285/00
R-144			
09-07-2021			
Karnet			
Thank You			TOTAL 285/00

E. S. O. E. भूल-चूक लेना देनी है।

Estirn Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक _____ Dated. 12-7-2021

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
1	milk 5 Kg		285/00
2	Nimbu 2 Kg		280/00
R-144			
SECURITY No. 3291			
12-07-2021			
Karnet			
Thank You			TOTAL 565/00

E. S. O. E. भूल-चूक लेनी है।

Bought of / विक्रेता

Sold to / क्रेता

cash

No. / क्रमांक

Dated. 14-7-2021

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Milk 5 Kg.		285/00

K-144

SECURITY

Bill No. 3293 Date 14-7-21

Time

Sign.

Ranjit

Raju

Thank You धन्यवाद

TOTAL

285/00

हस्ताक्षर

E. & O. E. भूल चूक लेनी देनी।

Estimate

Bought of / विक्रेता

Sold to / क्रेता

cash

No. / क्रमांक

Dated. 15-7-2021

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	गरिबास 1 Kg	140/00	140/00

K-144

SECURITY

Bill No. 3297 Date

Time IN / OUT

Sign. of Guard

Ranjit

Raju

Thank You धन्यवाद

TOTAL

140/00

हस्ताक्षर

E. & O. E. भूल चूक लेनी देनी।

E. & O. E. भूल चूक लेनी देनी।

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Milk 5 Kg		285/00
	K-144		
TOTAL			285/00

Raju

Thank You धन्यवाद

TOTAL

285/00

हस्ताक्षर

SECURITY

Bill No. 3288 Date 07-07-2021

Time IN / OUT

Sign. of Guard

Ranjit

Sold to / क्रेता

cash

No. / क्रमांक

Dated. 07-07-2021

Bought of / विक्रेता