CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s Krisumi Corp.
क्रेता सर्वश्री

No. क्रमाँक

Date तिथि 11/5/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
1	Pacific ink Blu		100	
1	" " Black		100	
	Payment order by Perduman			
	GATE IN NO. 332 DATE 05/05/25 KRISUMI CORPORATION			
	TOTAL कुल जोड़		200	

GOOD VALUE ENTERPRISES 9810599324 GURUGRAM

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

Signature
हस्ताक्षर