

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 18/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
1	icc slab	250	250	
	tempo charge	250	250	
		500		
GATE IN NO. <u>1155</u> DATE <u>18/6/25</u> KRISUMI CORPORATION <u>Jurad</u>				
TOTAL कुल जोड़			500	

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

Signature  
हस्ताक्षर

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 17-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
1	icc slab	250	250	
	tempo charge	250	250	
GATE IN NO. <u>1140</u> DATE <u>17-6-25</u> KRISUMI CORPORATION <u>Jurad</u>				
TOTAL कुल जोड़			500	

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

Signature  
हस्ताक्षर

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Hoopu	1140	22-06-2025	150	Ice Cube
2	Hoopu	1168	24-06-2025	150	Ice Cube
3	Hoopu	1198	26-06-2025	150	Ice Cube
4	Hoopu	1231	28-06-2025	150	Ice Cube
5	Cash	1148	17-06-2025	500	Ice Slab
6	Cash	1155	18-06-2025	500	Ice Slab
7	Cash	1163	19-06-2025	500	Ice Slab
8	Cash	1173	20-06-2025	500	Ice Slab
9	Cash	1180	21-06-2025	750	Ice Slab
10	Cash	1201	22-06-2025	750	Ice Slab
11	Cash	1207	23-06-2025	500	Ice Slab
12	Cash	1212	24-06-2025	500	Ice Slab
13	Cash	1222	25-06-2025	500	Ice Slab
14	Cash	1227	26-06-2025	500	Ice Slab
15	Cash	1243	27-06-2025	500	Ice Slab
16	Cash	1248	28-06-2025	750	Ice Slab
17	Cash	1253	29-06-2025	750	Ice Slab
18	Cash	1259	30-06-2025	500	Ice Slab
19	Cash	1269	01-07-2025	500	Ice Slab
Total				9100	

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Sold To M/s  
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No. क्रमांक cash Date तिथि 20/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
1	icc slab	250	250	
	Tempo Charge	250	250	
GATE IN NO. <u>1173</u> DATE <u>20/6/25</u> KRISUMI CORPORATION <u>Jurad</u>				
TOTAL कुल जोड़			500	

• Goods Once Sold Will Not Be Taken Back  
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Signature  
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क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 19-06-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
1	icc slab	250	250	
	tempo charge	250	250	
		500		
GATE IN NO. <u>1163</u> DATE <u>19-6-25</u> KRISUMI CORPORATION <u>Jurad</u>				
TOTAL कुल जोड़			500	

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

Signature  
हस्ताक्षर

(Signature)

Jurad  
(Site Manager - Admin/HR)

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local Market

No. क्रमांक Cash Date तिथि 23/06/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम
1	Ice Slab	250	250	
	Tempo charges	250	250	
TOTAL कुल जोड़			<u>500</u>	

GATE IN  
NO. 1207  
DATE 23/06/25  
KRISUMI CORPORATION  
*[Signature]*

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

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक Cash Date तिथि 21-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम
2	Ice Slab	250	500	
	Tempo charge	250	250	
TOTAL कुल जोड़			<u>750</u>	

GATE IN  
NO. 1182  
DATE 21-6-25  
KRISUMI CORPORATION  
*[Signature]*

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

**Hoopu Super Mart**  
Avi36 Shop No 4 Gurgarm (Haryana)  
GSTIN/UIN: 06HZDPK3377R1ZJ  
State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 1168 Time : 16:16 hrs  
Date : 24-6-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Ice Cube	5	30.00	0	150.00
Total	5			₹ 150.00
Cash		150.00		
Cash Tendered		150.00		
Balance				
Total Paid		150.00		

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

9599801432  
Have a Nice Day

**Hoopu Super Mart**  
Avi36 Shop No 4 Gurgarm (Haryana)  
GSTIN/UIN: 06HZDPK3377R1ZJ  
State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 1140 Time :  
Date : 22/06/25

SI Description	Qty	Rate	Disc.Amt	Amount
1 Ice Cube	5	30.00	0	150.00
Total	5			₹ 150.00
Cash		150.00		
Cash Tendered		150.00		
Balance				
Total Paid		150.00		

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

9599801432  
Have a Nice Day

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक Cash Date तिथि 24-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम
1	Ice Slab	250	250	
	Tempo charge	250	250	
TOTAL कुल जोड़			<u>500</u>	

GATE IN  
NO. 1212  
DATE 24/6/25  
KRISUMI CORPORATION  
*[Signature]*

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

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक Cash Date तिथि 22/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम
2	Ice Slab	250	500	
	Tempo charge	250	250	
TOTAL कुल जोड़			<u>750</u>	

GATE IN  
NO. 1201  
DATE 22/6/25  
KRISUMI CORPORATION  
*[Signature]*

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

**Hoopu Super Mart**  
Avi36 Shop No 4 Gurgarm (Haryana)  
GSTIN/UIN: 06HZDPK3377R1ZJ  
State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 1231 Time : 12:01 hrs  
Date : 28-6-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Ice Cube	5	30.00	0	150.00
Total	5			₹ 150.00
Cash		150.00		
Cash Tendered		150.00		
Balance				
Total Paid		150.00		

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

9599801432  
Have a Nice Day

**Hoopu Super Mart**  
Avi36 Shop No 4 Gurgarm (Haryana)  
GSTIN/UIN: 06HZDPK3377R1ZJ  
State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 198 Time : 15:53 hrs  
Date : 26-6-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Ice Cube	5	30.00	0	150.00
Total	5			₹ 150.00
Cash		150.00		
Cash Tendered		150.00		
Balance				
Total Paid		150.00		

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

9599801432  
Have a Nice Day

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Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 28/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
2	ICC Slab	250	500	
	Tempo charge	250	250	
TOTAL कुल जोड़			750	

GATE IN  
NO.....1248.....  
DATE...28/6/25...  
KRISUMI CORPORATION  
*[Signature]*

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

Signature हस्ताक्षर

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक \_\_\_\_\_ Date तिथि 27-6-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250	250	
	Tempo charge	250	250	
TOTAL कुल जोड़			500	

GATE IN  
NO.....1243.....  
DATE...27-6-25...  
KRISUMI CORPORATION  
*[Signature]*

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

Signature हस्ताक्षर

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local Market

No. क्रमांक Cash Date तिथि 26/06/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	Ice Slab.	250	250	
	Tempo charges	250	250	
TOTAL कुल जोड़			500	

GATE IN  
NO.....1227.....  
DATE...26/06/25...  
KRISUMI CORPORATION  
*[Signature]*

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

Signature हस्ताक्षर

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local Market

No. क्रमांक Cash Date तिथि 25/06/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	Ice Slab	250	250	
	Tempo charges	250	250	
TOTAL कुल जोड़			500	

GATE IN  
NO.....1222.....  
DATE...25/06/25...  
KRISUMI CORPORATION  
*[Signature]*

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

Signature हस्ताक्षर

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local Market

No. क्रमांक Cash Date तिथि 01/07/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	Ice Slab	250	250	
	Tempo charges	250	250	
TOTAL कुल जोड़			500	

GATE IN  
NO.....1269.....  
DATE...01/07/25...  
KRISUMI CORPORATION  
*[Signature]*

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

Signature हस्ताक्षर

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 30/6/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICC Slab	250	250	
	Tempo charge	250	250	
TOTAL कुल जोड़			500	

GATE IN  
NO.....1259.....  
DATE...30/6/25...  
KRISUMI CORPORATION  
*[Signature]*

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

Signature हस्ताक्षर

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local market

No. क्रमांक cash Date तिथि 29-06-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
2	ICC Slab	250	500	
	Tempo charge	250	250	
TOTAL कुल जोड़			750	

GATE IN  
NO.....1253.....  
DATE...29-6-25...  
KRISUMI CORPORATION  
*[Signature]*

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

Signature हस्ताक्षर