

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SURJEET	70	15-04-2024	5240.00	
2	SURJEET	69	14-04-2024	5650.00	
3	KHANNA ENTERPRISES	09	23-04-2024	5664.00	
4	KHANNA ENTERPRISES	04	22-04-2024	4956.00	
5	OM ENTERPRISES	902	21-04-2024	4012.00	
6	KHANNA ENTERPRISES	03	21-04-2024	7552.00	
7	SRISHTI DRUM	45	20-04-2024	3800.00	
8	PUNJAB ELECTRICAL	257	24-04-2024	1003.00	
9	AKASH HARDWARE	31	24-04-2024	1200.00	

39077.00

37813
29/05/24

[Signature]
29/05/24

BILL / CASH MEMO



Shrishti Drum Container

Deals In : 50Ltr, 100Ltr, 150Ltr, 200Ltr, 250 Ltr
Raj Nagar, (Near Anaj Mandi) N.H.-8, Highway, Gurugram

M/s. Rajeshwar

No. 045
Dated 20/4/24

No.	PARTICULARS	Qty.	RATE	AMOUNT
1	250 LTR	2	1900	3800
			Total	3800

GATE IN
NO. 254
DATE 20-4-24
KRISUMI CORPORATION

[Handwritten Signature]

TERMS & CONDITIONS
E. & O. E.

- 1. Goods one sold will not be taken back or exchanged.
- 2. Our responsibility ceases after goods are despatched

For Shrishti Drum Container

[Handwritten Signature]
Authorised Signature

Punjab Electrical And Repair Centre

Shop No 07, Rao Jaimal Market,
Opp Antriksh Heights, Setor 84
Gurgaon Haryana 122002

7838096048, 9999099666

Company GST :
06ETAPK9816B3ZS

Haryana

Deals in: Lighting : Havells,
Panasonic, Orient,

Deals in: Wires : Havells,
Polycab, KEI



Bill To:

Krisumi Corporation
Private Limited
CENTRAL PLAZA MALL 3RD
FLOOR DLF GOLF COURSE
ROAD SECTOR 53

7011211045

Party GST :
06AAECV0565A1ZR
Haryana

Ref No:

257

Date of Issue

24/04/2024

GATE IN
NO. 806
DATE. 24/04/24
KRISUMI CORPORATION

SR	Name	Qty	Price	Amount
1	Pvc tape	30.0	10.00	300.00
			Tax: GST@18% :	54.00
2	6 Amp Top Anchor	10.0	55.00	550.00
			Tax: GST@18% :	99.00
	Total	40.0		1003.00

Total 1003.00

Tax Details

SGST @ 9.0% 76.50

CGST @ 9.0% 76.50

Deals in: Crompton, Havells , Orient, Usha, Bajaj, AO
Smith, Recold, Phillips, Honeywell MK, Anchor,
Schneider, Panasonic, Syska. Inalsa

KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON
Phone no.: 9812889464
GSTIN: 06GLSPM0761B1Z2
State: 06-Haryana



Tax Invoice

Bill To

Krisumi Corporation Pvt Ltd
Contact No.: 9213248611

Invoice Details

Invoice No.: 3
Date: 21-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	18W LED DRIVER		20	Nos	₹ 240.00	₹ 864.00 (18.0%)	₹ 5,664.00
2	18w led		10	Nos	₹ 160.00	₹ 288.00 (18.0%)	₹ 1,888.00
Total			30			₹ 1,152.00	₹ 7,552.00

Invoice Amount In Words

Seven Thousand Five Hundred and Fifty Two Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 6,400.00
SGST@9.0%	₹ 576.00
CGST@9.0%	₹ 576.00
Total	₹ 7,552.00
Received	₹ 0.00
Balance	₹ 7,552.00

For: KANHA ENTERPRISES



GATE IN

NO. 261

DATE 21-4-24

KRISUMI CORPORATION

[Handwritten Signature]

OM ENTERPRISES

NEAR PAUL BUILDING MATERIAL SEC 48 GURGAON

Phone no.: +919354152573

Email: omenterpses.17@gmail.com

GSTIN: 06BGBPS4712F1ZM

State: 06-Haryana

Tax Invoice

Bill To
krisumi corporation

Invoice Details
Invoice No.: 902
Date: 21-04-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Ex fan 100mm		2	Nos	₹ 1,100.00	₹ 396.00 (18.0%)	₹ 2,596.00
2	Kitchen ex. Pipe		2	Nos	₹ 600.00	₹ 216.00 (18.0%)	₹ 1,416.00
Total			4			₹ 612.00	₹ 4,012.00

Invoice Amount In Words
Four Thousand and Twelve Rupees only

Terms And Conditions
Thank you for doing business with us.

Sub Total	₹ 3,400.00
SGST@9.0%	₹ 306.00
CGST@9.0%	₹ 306.00
Total	₹ 4,012.00
Received	₹ 4,012.00
Balance	₹ 0.00

For: OM ENTERPRISES



GATE IN
NO. 262
DATE 21-4-24
KRISUMI CORPORATION
HSS

KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON

Phone no.: 9812889464

GSTIN: 06GLSPM0761B1Z2

State: 06-Haryana



Tax Invoice

Bill To

Krisumi Corporation Pvt Ltd

Contact No.: 9213248611

Invoice Details

Invoice No.: 4

Date: 22-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Led 5W		20	Nos	₹ 110.00	₹ 396.00 (18.0%)	₹ 2,596.00
2	Led driver 7W		10	Nos	₹ 200.00	₹ 360.00 (18.0%)	₹ 2,360.00
Total			30			₹ 756.00	₹ 4,956.00

Invoice Amount In Words

Four Thousand Nine Hundred and Fifty Six Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 4,200.00
SGST@9.0%	₹ 378.00
CGST@9.0%	₹ 378.00
Total	₹ 4,956.00
Received	₹ 0.00
Balance	₹ 4,956.00

Reserve
AW (all office)

GATE IN
NO. 304
DATE. 24-04-24
KRISUMI CORPORATION
HBS

For: KANHA ENTERPRISES



Authorized Signatory

KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON
Phone no.: 9812889464
GSTIN: 06GLSPM0761B1Z2
State: 06-Haryana



Tax Invoice

Bill To

Krisumi Corporation Pvt Ltd

Contact No.: 9213248611

Invoice Details

Invoice No.: 9

Date: 23-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Wall washer light 24w		1	Nos	₹ 4,800.00	₹ 864.00 (18.0%)	₹ 5,664.00
Total			1			₹ 864.00	₹ 5,664.00

Invoice Amount In Words

Five Thousand Six Hundred and Sixty Four Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 4,800.00
SGST@9.0%	₹ 432.00
CGST@9.0%	₹ 432.00
Total	₹ 5,664.00
Received	₹ 5,664.00
Balance	₹ 0.00

For water body
[Signature]

GATE IN
NO...303.....
DATE...24-4-24.....
KRISUMI
[Signature]

For: KANHA ENTERPRISES



Authorized Signatory

