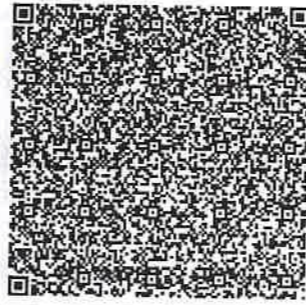


GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Ret. for Security. Security Item.



IRN : fe9920b57a25ce3d0d078486a929976f13fcd5027abb6bcbc-a52e3cf6a2c87c8
 Ack No. : 132521734364087
 Ack Date : 2-Apr-25

Priya Sales Corporation 37KM Milestone, NH8, Delhi Jaipur Highway Near Hero Honda Chowk Gurgaon UDYAM Reg No. : UDYAM-HR-05-0053604 (Small) GSTIN/UIN: 06AGGPR4173D1ZG State Name : Haryana, Code : 06 Contact : 0124-4266552,+91-9810254141 E-Mail : priyasales2009@gmail.com	Invoice No.	Dated
	PRI151/25-26	2-Apr-25
Krisumi Corporation Pvt Ltd 36a, Vill- Sihi, Teh- Manesar, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Contact : 8595217749	Delivery Note	Mode/Terms of Payment
		Card
Buyer (Bill to) Krisumi Corporation Pvt Ltd 36a, Vill- Sihi, Teh- Manesar, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 8595217749	Reference No. & Date.	Other References
	151 dt. 2-Apr-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Hand	Gurgoan
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Tape 2"	39191000	18 %	2 Roll	450.00	Roll		900.00
2	Caution Tape	39199020	18 %	2 Roll	200.00	Roll		400.00
								1,300.00
								117.00
								117.00
								CGST
								SGST
								Total
				4 Roll				₹ 1,534.00

GATE IN NO. 34
 DATE 02/04/25
 KRISUMI CORPORATION
Ret. for

Amount Chargeable (in words) **Indian Rupees One Thousand Five Hundred Thirty Four Only** E. & O.E

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

Customer's Seal and Signature

Company's Bank Details:
 A/c Holder's Name : Priya Sales Corporation
 Bank Name : HDFC Current Account
 A/c No. : 59211110111973
 Branch & IFS Code : New Colony More, Gurgaon & HDFC0000583

for Priya Sales Corporation
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Modern Bazaar	24079397	04-05-2025	5657.2	
2	Haryana Kishan	67	04-05-2025	7747	
3	Haryana Kishan	51	21-04-2025	4371	
4	Modern Bazaar	24075713	14-04-2025	6735	
5	Haryana Kishan	49	28-04-2025	8621	
6	Modern Bazaar	24078261	28-04-2025	7201	
7	Modern Bazaar	24076995	21-04-2025	3947	
					44279.20
STAFF WELFARE-Employee Eng.					
8	Raj Electricals	9264	25-04-2025	10110	
9	Harish Bakery	13874	14-04-2025	2699.99	
10	Harish Bakery	18182	19-04-2025	3500	
11	Mc Donald	2987	14-04-2025	6300	
12	Mc Donald	881	19-04-2025	5418	
13	Theobroma	2979	28-04-2025	1475	
					29502.99
SALES PROMOTION- F&B					
14	Ritu Food	29	13-04-2025	1000.00	
15	Haldiram	F12	02-05-2025	401.10	
16	Haldiram	101	02-05-2025	1454.26	
17	Mogli's Coffee	9478	17-04-2025	502.00	
18	Haldiram	114	18-04-2025	1312.50	
19	Harish	15483	16-04-2025	300.00	
20	The Hyve	536	16-04-2025	7560.00	
21	Mogli's Coffee	9477	17-04-2025	3576.00	
					16105.86
Office Maintenance charge					
22	Priya sales	PRI151/25-26	02-04-2025	1534	
					1534.00
STAFF WELFARE					
23	Haldiram	I1	17-04-2025	2648.02	
					2648.02
					Total 94070.1

Buy
Admin - Admin/HR/Finance
 Total 94070.1