

FOR DEBIT

<b>Tax Invoice</b> <b>HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED</b>													
Invoice No : 83/2425/00288707													
PO No-													
Bill Date & Time: 06-12-2024 11:56:15 Delivery Date & Time :06-12-2024													
GSTIN : 06AABCH2910G1Z3 FSSAI : 1081005000600 Email : sapphire83@harishbakery.com					CIN : U15412DL2003PTC119541 PAN : AABCH2910G Staff Id : HARIOM								
Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004													
<b>Details of Receiver(Billed to),</b>							<b>Details of Consignee/Customer(Shipped to),</b>						
Customer details :- CUS-83033							Customer details :- CUS-83033						
Name :KRISUMI CORPORATION PRIVATE LIMITED							Name :KRISUMI CORPORATION PRIVATE LIMITED						
Address :SEC-36 A GURUGRAM							Address :SEC-36 A GURUGRAM						
City :Haryana 06							City :Haryana 06						
State :Haryana							State :Haryana						
Pan No. :							Pan No. :						
GSTIN :							GSTIN :						
Place Of Supply :Haryana							Place Of Supply :Haryana						
Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess			
					Amt.	Value	%	Amt.	%	Amt.	%	Amt.	Amt.
KIC ice cude 1 kg	22019010	10	PKT	28.57	0.00	285.72	2.5	7.14	2.5	7.14	0	0	0
<b>Total :</b>						10						0	0
						285.72		7.14		7.14		0	0
<b>Amount In World:-Rupees Three Hundred Only</b>													
Amount of Tax subject to Reverse Charge :NO													
Payment Mode :- Cash													
Company's Bank Details													
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD													
ADDRESS : NEW COLONY MODE GURUGRAM													
A/c No. : 50200020378022													
IFSC Code : HDFC0000583													
						<b>GST Base Amount</b> 285.72 <b>Total GST Amount</b> 14.28 <b>Final Payment</b> 0 <b>Round Off Amount</b> 0 <b>Discount Amount</b> 0.00 <b>Total Bill Amount</b> 300							
<b>Terms &amp; Conditions:</b> 1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery. 2. Goods once sold will not be taken back. 3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered. 4. All disputes are subject to Gurugram courts jurisdiction only. 5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation. 6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date. 7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.													
<b>HSN Summary</b>													
HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.						
22019010	5.0	7.14	7.14	0.00	0	0.00	14.28						
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.													
											For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED		
Customer Sign:											Authorised Signatory E&OE		
(Company Seal)													

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	1000	11-12-2024	1000	
2	Cash	532	08-12-2024	750	
3	Cash	505	06-12-2024	1500	
4	Cash	519	07-12-2024	1500	
5	Harish	8707	06-12-2024	300	
6	Cash	498	05-12-2024	400	
				<b>Total</b>	<b>5450</b>

*Handwritten signature*

*Handwritten signature*

**GATE IN**  
 NO. 511  
 DATE 06/12/24  
 KRISUMI CORPORATION  
*Robul*

**CASH MEMO**

Bought of  
Invoice No. CASH

Date 05/12/24  
purpose

Sold To KRISUMI

Qty.	Description	Rate	Amount Rs. P.
4 Box	COCKLET		400/-
Total			400/-

GATE IN  
NO. 498  
DATE 5/12/24  
KRISUMI CORPORATION  
*W. Noel*

**Subhash**  
Goods once sold will not be taken back  
E. & O.E.  
Signature

**CASH MEMO**

Bought of  
Invoice No. \_\_\_\_\_

Date 08/12/24

Sold To Local Market

Qty.	Description	Rate	Amount Rs. P.
02	Ice slabs.	250	500
	Tempo charges	250	250
Total			750/-

GATE IN  
NO. 532  
DATE 08/12/24  
KRISUMI CORPORATION  
*Polina*

**Subhash**  
Goods once sold will not be taken back  
E. & O.E.  
Signature

**CASH MEMO**

Bought of  
Invoice No. Cash

Date 07/12/24

Sold To Local Market

Qty.	Description	Rate	Amount Rs. P.
05	Ice slabs	250	1250
	Tempo charges	250	250
Total			1500/-

GATE IN  
NO. 519  
DATE 07/12/24  
KRISUMI CORPORATION  
*Polina*

**Subhash**  
Goods once sold will not be taken back  
E. & O.E.  
Signature

**CASH MEMO**

Bought of  
Invoice No. \_\_\_\_\_

Date 11/12/24

Sold To CASH

Qty.	Description	Rate	Amount Rs. P.
3	Ice Slabs	250	750
	tempo charges	250	250/-
Total			1000/-

GATE IN  
NO. PT 6  
DATE 11/12/24  
KRISUMI CORPORATION  
*Alfred*

**Subhash**  
Goods once sold will not be taken back  
E. & O.E.  
Signature

**CASH MEMO**

Bought of  
Invoice No. For event

Date 06/12/24

Sold To Local Market

Qty.	Description	Rate	Amount Rs. P.
05	Ice Slabs.	250	1250/-
	Tempo charges	250	250
Total			1500/-

GATE IN  
NO. 505  
DATE 06/12/24  
KRISUMI CORPORATION  
*Polina*

**Subhash**  
Goods once sold will not be taken back  
E. & O.E.  
Signature