


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH	2146	27-09-2024	2100	For Pantery use
2	CASH	2105	24-09-2024	80	balloun for dr.reena
3	CASH	2084	22-09-2024	240	balloun for dr.reena
4	india best	55	24-09-2024	3500	office pest control
5	poter	2064	21-09-2024	452	for office staff dress
6	Amazon	2123	25-09-2024	449	for tomy san cabin
7	Amazon	2124	25-09-2024	650	for model areya tape
8	amar	465	28-09-2024	220	for office use
9	amar	464	28-09-2024	2328	for office use
10	LFV	2639	21-09-2024	5000	
11					

15019

# CASH MEMO

Bought of

Invoice No. \_\_\_\_\_

Date 27-9-24

Sold To

Cash

Qty.	Description	Rate	Amount
------	-------------	------	--------

1	gas cylinder right	2100	2100
---	-----------------------	------	------

Total			2100
-------	--	--	------

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

Signature

GATE IN  
NO 3146  
DATE 27.09.24  
KRISUM CORPORATION  
@cuyy  
for part use

*[Handwritten signature]*

Brought of विस्तार

# CASH MEMO

₹ फंड पर

Sold To M/s

Cash

को विस्तार

No. फंड पर

Date तिथि

29-9-24

QNTY

PARTICULARS

RATE

AMOUNT ₹ P

2 Ballons

₹ 200

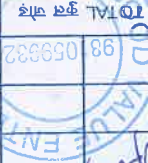
GATE IN

NO 2084

DATE 22/09/24

KRISUMI CORPORATION

Handwritten notes and stamp: 'Krishumi Corporation' stamp, 'GATE IN', 'NO 2084', 'DATE 22/09/24', 'Krisumi Corporation', 'Dammag', 'Handwritten signature', 'Handwritten text: 'Handwritten in Damam' and 'Handwritten signature'.



Goods Once Sold Will Not Be Taken Back

E.O.E. या-एक बेगी बेगी।

Signature

हस्ताक्षर

TOTAL ₹ 200

98 059932

**M/S AMAR NATH ROSHAN LAL**  
 KIRYANA - GENERAL GOODS & AYURVEDIC JADI BUTI

SADAR BAZAR, GURUGRAM - 122 001 (HARYANA)

S. No. of Invoice - MB/ 164

Dated 29/09/24

GSTIN/UIN

State & State Code

Haryana-06

S. No.	HSN Code	PARTICULARS	Tax Amount	QTY	RATE	AMOUNT INCL. GST
1		1/2 liter		20		1000
2		1 liter		20		1000
3		1 liter		10		500
4		1 liter		4		200
5		1 liter		10		500
6		1 liter		10		500
7		1 liter		10		500

GATE IN

NO. 254

DATE 28/09/24

KRISHNA CORPORATION

Total Invoice Value (in words) 2398

Total 2328

SGST %

CGST %

IGST %

GRAND TOTAL 2328

माल गुलबान के बाद जाहिम आप की होगी  
 ऊपर लिखे अनुसार समझकर एड किए है।  
 माल-वक लेनी देनी।

E. & O. E.

1. Goods once sold will not be taken back  
 or exchanged.  
 2. Subject to Gurugaon Jurisdiction.

Signature

*[Signature]*



# INDIA BEST PEST CONTROL

Address :- Plot no. 42 first floor, Main road Hasanpur I.P Extension Delhi 110092 Date: 24/09/2024  
Phone no. :- 9910294361 Invoice no. IBPC/055

## INVOICE

Name:- M/S KRISUMI WATERFALL RESIDENCE PVT.LTD  
Address:- WATERFALL RESIDENCE DWARKA EXPY, SECTOR 36 A GURUGRAM HARYANA

S.NO	DESCRIPTION	HIS/SAC CODE	PRICE	QTY.	AMOUNT
1	Service charge for the GENERAL PEST CONTROL AND RODENT CONTROL	998531	Rs 3500	single service	Rs 3500
Three Thousand Five Hundred Rupees Only					Grand Total
					Rs 3500

GATE IN NO. 2114  
DATE 24/09/24  
KRISUMI CORPORATION

### Bank Details :-

Name : INDIA BEST PEST CONTROL  
IFSC : PUNB0116020  
Account no. : 1161202100001115  
Bank : Punjab National Bank,  
Nandragri (Leprosy Complex), Delhi



(Authorised Signature)



### Trip details



Yesterday, 04:21 PM  
CRN1325295603

₹ 452.0



Ram Amod Singh  
2 Wheeler | BR-01-CJ-9984



Nine Styles, Shiniwas Puri, Block D, Defence Colony, New Delhi, Delhi, India



Dwarka Expy, Gurugram, Haryana 122004, India

### Fare details

Trip Fare ₹ 451.7  
Coupon discount ₹ -0.0

*Potal charge  
for shop 050885*

Fare Without Tax ₹ 451.7  
CGST Tax ₹ 0.0  
SGST Tax ₹ 0.0

Rounding ₹ 0.3  
Total Order Fare ₹ 452.0

### Payment details

Cash ₹ 452.0

*GATE IN 2064*  
NO. *21/01/24*  
DATE *21/01/24*  
KRISUMI CORPORATION  
*gaurav*

[Mail Invoice](#)

[Book Again](#)

*4*

Search or ask a question



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Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
Shobhana Enterprises  
BANDAR WALI PULYA, DHOLPURA, AGRA  
ROAD  
FIROZABAD, UTTAR PRADESH, 283203  
IN

Billing Address :  
Annti Patel  
SpringHouse, B1/638, Janakpuri  
NEW DELHI, DELHI, 110058  
IN  
State/UT Code: 07

PAN No: AGFPJ1161N  
GST Registration No: 09AGFPJ1161N1Z8

Shipping Address :  
Annti Patel  
SpringHouse, B1/638, Janakpuri  
NEW DELHI, DELHI, 110058  
IN  
State/UT Code: 07

Order Number: 407-4086453-7361906  
Order Date: 19.09.2024

Invoice Details :  
Invoice Number : IN-3224  
Invoice Details : UP-145961171-2425  
Invoice Date : 19.09.2024

SI	Description	Unit	Qty	Net Amount	Tax Type	Tax Amount	Total Amount
1	SHOBHANA ENTERPRISES Credit Char. Glass Cup of Termination of (Decorative Paper for Home Decor/Bleed B) : See 8 below ! HSN:7013	1380.31	1	1380.31	18% (GST)	248.49	1638.80
<b>TOTAL:</b>				1638.80		1440.00	

Amount in Words:  
Four Hundred Forty-nine only

For Shobhana Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ZW61CDL6U49H00KX | Date & Time: 19/09/2024 10:41:19 | Invoice Value: 449.00 | Mode of Payment: Credit Card

GATE IN 2123  
NO. 25109134  
DATE 19/09/24  
KRISUMI CORPORATION  
Krisumi Corporation Pvt. Ltd. | Company ID: 11162899

*for Tony Thomas sir  
Colin Bless Bablus*



Home



You



More



Cart



Menu



Rufus

11:58



Search or ask a question



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Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
CHETANABEN BHARATBHAI BALAR  
2nd floor, 35 kamal park ro-house v-2, near  
kapadia police s, station  
SURAT, GUJARAT, 395006  
IN

Billing Address :  
Anrit Patel  
Springhouse, B1/639, Janakpuri  
NEW DELHI, DELHI, 110058  
IN  
State/UT Code : 07

PAN No: CBOPP69381L  
GST Registration No: 24CBOPP69311L1Z9

Shipping Address :  
Anrit Patel  
Springhouse, B1/639, Janakpuri  
NEW DELHI, DELHI, 110058  
IN  
State/UT Code: 07

Order Number: 407-7343026-1995560  
Order Date: 19.09.2024

Invoice Details :  
Invoice Number : IN-475  
Invoice Details : GU-56997713-2425  
Invoice Date : 19.09.2024

Sl. No	Description	Unit	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount	
1	Boop And Slip Safety Grip Tape, 2 Inch x 60 Foot, Non Stick Tread for Stair, Steps, Floors, Caution Dangerous Zones, Indoor and Outdoor Use (Yellow and Black) (80x60cm-4Lbs) (NSN-2519)	1396.32	2	1610.24	5%	79.06	1689.00	
TOTAL:							330.96	1650.00

Amount in Words:  
Six Hundred Fifty only

For CHETANABEN BHARATBHAI BALAR:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: znsq1028n0c0f0h02k4 Date & Time: 19/09/2024, 10:06:41 hrs Invoice Value: 650.00 Mode of Payment: Credit Card

GATE IN 2124  
NO. 05169194  
KRISUMI CORPORATION  
Jain

for kids team safety grip tape

Patel

AMZN-Amazon.com Service Tax: 18% (Amount of tax: 112.47) 18.00% (Amount of tax: 112.47) 18.00% (Amount of tax: 112.47) 18.00% (Amount of tax: 112.47)  
Customer retention of orders (NSN-2519) have not returned to seller. A limited portion may apply (see 'Seller or Amazon.com Business support').  
Amazon.com may have changed the amount of tax. Please see the 'Seller or Amazon.com Business support'.

Page 1 of 1





LAKE FOREST WINES PVT. LTD.  
DLF CORPORATE GREEN BRANCH  
Delhi,

Phone No.: 9319107432

Email: dlfcorporategreenlfw@gmail.com

Invoice

Invoice: INV/CGB/422/2639

Date: 21 Sep 2024 02:43 PM

Type: Standard

Product/Service	Qty	Price	Amount
CARLS BERG STRONG 350ML 12 BTL	1 Each	₹2,000.00	₹2,000.00
3UDWEISER MAGNUM 500 ML 24 BTL	1 Each	₹3,000.00	₹3,000.00
<b>Total:</b>			<b>₹5,000.00</b>

Net Amount: ₹5,000.00

Payments:  
Cash ₹5,000.00

Total No. of Products/Services: 2  
Total Quantity: 2

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dlfcorporategreenlfw@gmail.com  
21 Sep 2024 05:05 PM  
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E & OE



LAKE FOREST WINES PVT. LTD.  
DLF CORPORATE GREEN BRANCH  
Delhi,

Phone No.: 9319107432

Email: dlfcorporategreenlfw@gmail.com

Invoice

Invoice: INV/CGB/422/2639

Date: 21 Sep 2024 02:43 PM

Type: Standard

Product/Service	Qty	Price	Amount
CARLS BERG STRONG 350ML 12 BTL	1 Each	₹2,000.00	₹2,000.00
3UDWEISER MAGNUM 500 ML 24 BTL	1 Each	₹3,000.00	₹3,000.00
<b>Total:</b>			<b>₹5,000.00</b>

Net Amount: ₹5,000.00

Payments:  
Cash ₹5,000.00

Total No. of Products/Services: 2  
Total Quantity: 2

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21 Sep 2024 05:05 PM  
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*Handwritten note:*  
Product name on bill with serial 2. SAKS