

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	936	24-05-2025	750	Ice Slab
2	Cash	941	25-05-2025	750	Ice Slab
3	Cash	621	26-05-2025	480	Ice cube
4	Cash	947	26-05-2025	500	Ice Slab
5	Cash	957	27-05-2025	500	Ice Slab
6	Cash	970	28-05-2025	400	Ice cube
7	Cash	968	28-05-2025	500	Ice Slab
8	Cash	655	29-05-2025	300	Ice cube
9	Cash	972	29-05-2025	500	Ice Slab
10	Cash	980	30-05-2025	750	Ice Slab
11	Cash	986	31-05-2025	750	Ice Slab
12	Cash	994	01-06-2025	750	Ice Slab
13	Cash	999	02-06-2025	500	Ice Slab
			<b>Total</b>	<b>7430</b>	

*Arjun*

*Arjun*  
(Site Admin - Abhishek)

GATE IN 954  
**Hoopu Super Mart**  
 Av/36 Shop No 4 Gurgam (Haryana)  
 GSTIN/UIN: 06HZDPK3377R1ZJ  
 State Name: Haryana, Code: 06

POS INVOICE  
 Bill No.: 621 Time: 15:40 hrs  
 Date: 26-5-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Ice Cube	12	40.00	0	480.00
Total				₹ 480.00
Cash		480.00		
Cash Tendered		480.00		
Balance				
Total Paid		480.00		

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

9 5 9 9 8 0 1 4 3 2  
 Have a Nice Day

**CASH MEMO** Brought of विक्रेता  
 नकद पत्र

Sold To M/s क्रेता सर्वश्री Local market

No. क्रमांक \_\_\_\_\_ Date तिथि 26/5/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	रकम P.
1	ICE Slab 8	250	250	
	Tempo charge	250	250	
			Total = 500	

GATE IN NO. 947  
 DATE 26/5/25  
 KRISUMI CORPORATION  
*[Signature]*

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 LOKAL MARKET

No. क्रमांक \_\_\_\_\_ Date तिथि 25/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	रकम P.
2	ICE SLABS	250	500	
	TEMPO CHARGE		250	

GATE IN NO. 941  
 DATE 25/05/25  
 KRISUMI CORPORATION  
*[Signature]*

TOTAL कुल जोड़ 750/-

• 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 LOKAL MARKET

No. क्रमांक \_\_\_\_\_ Date तिथि 24/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	रकम P.
2	ICE SLABS	250	500	
	TEMPO CHARGE		250	

GATE IN NO. 936  
 DATE 24/05/25  
 KRISUMI CORPORATION  
*[Signature]*

TOTAL कुल जोड़ 750/-

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

Signature हस्ताक्षर

**Hoopu Super Mart**  
 Av/36 Shop No 4 Gurgam (Haryana)  
 GSTIN/UIN: 06HZDPK3377R1ZJ  
 State Name: Haryana, Code: 06

POS INVOICE  
 Bill No.: 655 Time: 14:33 hrs  
 Date: 29-5-2025

SI Description	Qty	Rate	Disc.Amt	Amount
1 Ice Cube	10	30.00	0	300.00
Total				₹ 300.00
Cash		300.00		
Cash Tendered		300.00		
Balance				
Total Paid		300.00		

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

9 5 9 9 8 0 1 4 3 2  
 Have a Nice Day

**CASH MEMO** Brought of विक्रेता  
 नकद पत्र

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक Cash Date तिथि 28/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	रकम P.
01	Ice Slab	250	250	
	Tempo charges	250	250	

GATE IN NO. 968  
 DATE 28/05/25  
 KRISUMI CORPORATION  
*[Signature]*

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 Fast & Fresh

No. क्रमांक \_\_\_\_\_ Date तिथि 28/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	रकम P.
10	Ice cube	40	400	
	Tempo charges		250	

GATE IN NO. 970  
 DATE 28/05/25  
 KRISUMI CORPORATION  
*[Signature]*

TOTAL कुल जोड़ 650

• 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 27/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	रकम P.
01	Ice Slab	250	250	
	Tempo charges	250	250	

GATE IN NO. 957  
 DATE 27/05/25  
 KRISUMI CORPORATION  
*[Signature]*

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 Local market  
क्रेता सर्वश्री

No. क्रमांक \_\_\_\_\_ Date तिथि 31-5-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
2	ICE Slabs	250	500	
	Tempo charge	250	250	
GATE IN				
NO. <u>986</u>				
DATE <u>31-5-25</u>				
KRISUMI CORPORATION				
<i>[Signature]</i>				
TOTAL कुल जोड़			<u>750</u>	

• 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 Local market  
क्रेता सर्वश्री

No. क्रमांक \_\_\_\_\_ Date तिथि 30/5/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICE Slabs	250	500	
	Tempo charge	250	250	
GATE IN				
NO. <u>980</u>				
DATE <u>30/5/25</u>				
KRISUMI CORPORATION				
<i>[Signature]</i>				
TOTAL कुल जोड़			<u>750</u>	

• 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 LOKAL MARKET  
क्रेता सर्वश्री

No. क्रमांक \_\_\_\_\_ Date तिथि 29/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICE SLABS	250	250	
	TEMPO CHARGE	-	250	
GATE IN				
NO. <u>972</u>				
DATE <u>29.05/25</u>				
KRISUMI CORPORATION				
<i>[Signature]</i>				
TOTAL कुल जोड़			<u>500/-</u>	

• 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 Local market  
क्रेता सर्वश्री

No. क्रमांक \_\_\_\_\_ Date तिथि 02/06/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICE Slabs	250	250	
	Tempo charge	250	250	
GATE IN				
NO. <u>999</u>				
DATE <u>02/06/25</u>				
KRISUMI CORPORATION				
<i>[Signature]</i>				
TOTAL कुल जोड़			<u>500</u>	

• 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 LOKAL MARKET  
क्रेता सर्वश्री

No. क्रमांक \_\_\_\_\_ Date तिथि 01/06/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
2	ICE SLABS	250	500	
	TEMPO CHARGE		250	
			750	
GATE IN				
NO. <u>994</u>				
DATE <u>01/06/25</u>				
KRISUMI CORPORATION				
<i>[Signature]</i>				
TOTAL कुल जोड़			<u>750</u>	

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

Signature हस्ताक्षर