


BILL / CASH MEMO M.: 9871753079

## JAY AMBEY ELECTRONICS

Deals in : Fan, Cooler, Gyser, RO, Dish TV, Lights,  
Hardware Item, Invertor, Battery Electric, Electronic & Sanitary Items.  
REPAIRING & INSTALLATIONS : AC, WASHING, FRIDGE, GYSER, RO etc.

Shop No. 1, Near Gurgaon-1, Diwan & SS Group Society, Sec. 84, Gurgaon (HR.)



S.No.: \_\_\_\_\_ Dated: 07.12.24

M/s. KRISUMI CORPORATION P.V.T. LTD.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. P.
1	63mm Pipe	20 Feet	50	1000
2	63mm socket	04	50	200
3	50mm Pipe	05 Feet	40	200
4	250ml solvent	01	190	190
5	5mts inclis Tape	01	80	80
<b>TOTAL</b>				<b>1670</b>

GATE IN NO. 325

DATE: 07/12/24

KRISUMI CORPORATION

For back garden wire repair

Signature

E.&O.E. For JAY AMBEY ELECTRONICS

नोट : बिका हुआ माल वापिस नहीं होगा।

MR. Vishay MST

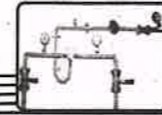
Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Mohd. Imran	691	11-12-2024	3550	
2	Jay ambay	506	07-12-2024	1670	
<b>Total</b>				<b>5220</b>	

D

J

Bill Cash Memo

M. : 9711415968  
9873728454



# Mohd. Imran Servicing & Repairing Center

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work.

Add. : 26A, Block-E, Hari Enclave, Suleman Nagar Kirari, Delhi-110086

Bill No.

691

Date 12/12/2024

M/s.

ARTSUMI

S.No.	Description of Goods	Qty.	Rate	Amount
1	Burner	01	1050	1050
2	Gas Range Servicing	—	1500	1500
3	OVEN Burner Servicing	—	1000	1000
<b>Total</b>				<b>3550</b>

GATE IN  
 NO. 557  
 DATE 12/12/24  
 KRISUMI CORPORATION

for kitchen gas and oven

Manish

Check Name : Mohd. Imran Saifi

For Mohd. Imran Servicing & Repairing Center

Authorised Signatory