

CASH MEMO

Brought of विक्रेता

नकद पत्र

Sold to M/S

क्रेता सर्वश्री

No. क्रमांक

Date तिथि

04/9/23

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	Penal Box	50	100	-
GATE IN 1196				
NO..... 04.9.23				
DATE.....				
KRISUMI CORPORATION				
WRITO-LINE®			TOTAL कुल जोड़ 100	

Goods Once sold will not be taken back.
E. & O.E. भूल-दूक लेनी देनी।

Signature
हस्ताक्षर

GST INVOICE

BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN: 06AAVFB8716F1Z5

Bill Date : 04-09-2023

Bill No : SP24/83-018096

Customer: GATE IN Cash Sale 83 1195

Customer GSTIN:

Cust. Mob. No:

Cashier

Gajendra

KRISUMI CORPORATION

No of Items : 20.00

Time : 10:45 AM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

L PEN@ 7

P7

20.00 7.00

140.00

Payable Amt. 140.00

Payment Mode :

Cash Sale 83 - 140.00

Amt. Tender 140.00

Returned : 0.00

Tax Rate

Taxable Amt.

CGST Amt.

SGST Amt.

18%

118.64

10.68

10.68

Total Sale : 140.00

Total Savings : 0.00

* NO REFUND EXCHANGE ONLY.

* ADJUST REFUND WITH CREDIT NOTE.

* EXCHANGE WITH IN 3 DAYS .

* ERRORS & OMISSIONS EXCEPTED.

* THANKS FOR SHOPPING. VISIT US AGAIN.*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

National Digiprints - (01/04/2023 to 31/03/2024) 1,2,101, AKD Tower, Sector 14, 4082576 Branch: 4537, Old Railway Road, 4084535 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 Contact : 0124 - 4082576 E-Mail : national.digitalprints@gmail.com Consignee Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee) Krisumi Corporation Pvt. Ltd 3rd Floor, Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	NDP/23-24/023139	1-Sep-2023
	Delivery Note	Mode/Terms of Payment
		UPI
	Supplier's Ref.	Other Reference(s)
	NDP/23-24/023139	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A0 Color Copy Dark	9989	1 NOS.	250.00	NOS.		250.00
	CGST						22.50
	SGST						22.50
Total			1 NOS.				₹ 295.00

GATE IN
 NO. 1215
 DATE 06/09/23
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Two Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	250.00	9%	22.50	9%	22.50	45.00
Total	250.00		22.50		22.50	45.00

Tax Amount (in words) : **INR Forty Five Only**

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

Terms and Conditions :-
 Tax payable in Reverse Charge : No
 18% interest will be charged if not paid within 15 days
 For each cheque bounce Rs 250/- will be charged. Goods Received in perfect condition.

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No. : **002105501226**
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**
 for National Digiprints - (01/04/2023 to 31/03/2024)

Authorized Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Gerbis
 1/9/2023



CASH MEMO/WORK ORDER

M : 9999391752
9015745910
0124-4260140

A To Z Digital Prints

Digital Prints/Photo Copy Color & B/w, Autocad Plotting, Scanning, Lamination, Spiral/Hard Binding, ID Cards, Visiting Cards, Bill/Challan Book, Letter Head, Leaflet/Flyer Printing, Brochure, Flex /Light Board etc.

Note : Hindi & English Typing Job work, Online work also done

Shop No. 5, Ground Floor, Gupta Complex, Opp. HUDA Office, Sec-14, Gurugram-122001 (HR)

E-mail : atozdigitalprints@gmail.com, Website : www.atozprints.com

S.No. **629**

NO ADVANCE, NO WORK

Date **22/8/23**

M/s. **Cash**

S.No.	PARTICULARS	Qty.	Rate	Amount
1.	Training Scan	1	150	150
2.	A0 COPY - COLOR & B/W	1	50	50

Amount in Words : **Paid**

Total Amount **200**

Advance Amount

E. & O. E.

Balance Amount

Terms & Conditions:

1. NO REFUND will be given once work order placed.
2. Rs. 500/- will be charged if the cheque dishonored.
3. No responsibility of documents/material after one week.
4. CDR/Open File will not be provided.
5. All disputes are subject to Gurgaon Jurisdiction.

For A To Z Digital Prints

Auth. Signatory

Rambir
22/8/2023