

17/0322

Bill of Supply

Mob.: +91-9650123555

SHANAYA'S CUPBOARD

A nice collection of: Stationery, Toy & Gifts

SI. OP NO. A20, TOWN SQUARE VATIKA INDIA NEXT, SECTOR-82, Gurgaon, Haryana 122004

Invoice No.

4801

Date

29/8/20

M/s

Krisumi Cor.

GSTIN No.

Mob:

9306929582

Sr. No	Particular	Rate	Qty.	Amount	
				Rs.	P.
	COSCO CB-85	750	1	750	1
	COSCO AERO 787	798	1	798	1
				G. Total	
				1548/-	

GATE IN

NO. 410

DATE 29/08/2020

KRISUMI CORPORATION

[Signature]
29/8/20

[Signature]
[Signature]

Amount In word.....

For: SHANAYA'S CUPBOARD

[Signature]
Authorised Signature