

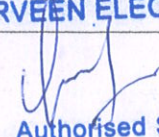
Party Details : Cash	Invoice No.	: 7583/2023-24
	Dated	: 19-07-2023
	GR/RR No.	:
	Transport	:
	Vehicle No.	:
	Station	:

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	Wd 40	3.00	Pcs.	250.00	750.00

GATE IN
NO. 927
DATE 19/7/23
KRISUMI CORPORATION

Grand Total	3.00 Pcs.	₹	750.00
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Rupees Seven Hundred Fifty Only

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.	Receiver's Signature :
	For PARVEEN ELECTRICAL  Authorised Signatory Authorised Signatory