

Estimate

Bought of / विक्रेता

Sold to / क्रेता

cash

No. / क्रमांक Dated. 02-09-21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Milk 5 kg	57X1	285	00
	12-255			
<p>IN/OUT WA 101, 452, Midway Vihar, Phase-III, Gurgaon, Haryana-122016 Sl. No. 3353 Date 02-09-2021 Qty. SPK Sign Security Sign Store Korait</p>			<p>Thank You धन्यवाद TOTAL 285/00</p>	

E. & O.E. भूल-चूक लेनी देनी।

हस्ताक्षर

CASH MEMO

Brought of / विक्रेता

नकद पत्र

Sold To M/s क्रेता सर्वश्री Cash

No. क्रमांक 12-255 Date तिथि 01/08/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	02 kg. lemon	100	200	00
	02 kg. Curinget	150	300	00
<p>for 28/29/ 30/31/01 August</p>			<p>GATE IN NO. 1535 DATE 01/09/2021 KRISUMI CORPORATION</p>	
<p>Signature Korait</p>			<p>500.00</p>	

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

Estimate

Bought of / विक्रेता

Sold to / क्रेता

cash

No. / क्रमांक Dated 31-08-2021

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Milk 5kg	57X1	285	00
	12-255			
<p>SECURITY Bill No. 3348 Date 31-08-2021 Time IN / OUT Sign. of Guard Korait</p>			<p>Thank You धन्यवाद TOTAL 285/00</p>	

E. & O.E. भूल-चूक लेनी देनी।

हस्ताक्षर

Estimate

Bought of / विक्रेता

Sold to / क्रेता

cash

No. / क्रमांक Dated 27-08-2021

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Milk 5kg	57X5	285	00
	12-255			
<p>SECURITY Bill No. 3346 Date 27-08-2021 Time IN / OUT Sign. of Guard Korait</p>			<p>Thank You धन्यवाद TOTAL 285/00</p>	

E. & O.E. भूल-चूक लेनी देनी।

हस्ताक्षर

12-288

CROCKERY HUB

C-001, TOWN SQUARE, VATIKA INDIA NEXT, SECTER.82A, GURUGRAM-122004, GURUGRAM, HARIYANA, Haryana, 122004,
9716104313,
crockeryhub77@gmail.com

TAX INVOICE

<input checked="" type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
Invoice No. : 2	Vehicle No. :
Invoice Date : 27-08-2021	Date of Supply : 27-08-2021
State : Haryana	Place of Supply :
State Code : 06	

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name : KRISUMI CORPORATION PVT LTD	Name : KRISUMI CORPORATION PVT LTD	Name : KRISUMI CORPORATION PVT LTD	Name : KRISUMI CORPORATION PVT LTD
Address : SEC36A, NEAR SIHI VILLAGE, GURUGRAM, GURUGRAM, 122004	Address : SEC36A, NEAR SIHI VILLAGE, GURUGRAM, GURUGRAM, 122004	Address : SEC36A, NEAR SIHI VILLAGE, GURUGRAM, GURUGRAM, 122004	Address : SEC36A, NEAR SIHI VILLAGE, GURUGRAM, GURUGRAM, 122004
E-MAIL : vinod.sain@krisumi.com	E-MAIL : vinod.sain@krisumi.com	E-MAIL : vinod.sain@krisumi.com	E-MAIL : vinod.sain@krisumi.com
GSTIN : 06AAECV0565A1ZR	GSTIN : 06AAECV0565A1ZR	GSTIN : 06AAECV0565A1ZR	GSTIN : 06AAECV0565A1ZR
MOBILE : 9306929582	MOBILE : 9306929582	MOBILE : 9306929582	MOBILE : 9306929582
State : Haryana	State : Haryana	State : Haryana	State : Haryana
State Code : 06	State Code : 06	State Code : 06	State Code : 06

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	Total
1	Plain Bowl	12	NOS	90	1,080.00	1,080.00
Total Quantity		12			₹1,080.00	₹1,080.00

Total Invoice Amount in words One Thousand Eighty Rupees Only	Total Amount Before Tax	₹1,080.00
	Amount With Tax	₹1,080.00

Terms And Conditions

1. This is an electronically generated invoice.
2. All disputes are subject to SAKET jurisdiction

Certified that the particular given above are true and correct

For, CROCKERY HUB

Signature

GATE IN NO. 1515
DATE 28/08/21
KRISUMI CORPORATION