

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	KALPRIKSH	037428	14-05-2024	70.00	PLASTIC BAGS
2	SIGMA FACILITY	100	01-06-2024	3050.00	PEST CONTROL IN OFFICE
3	SIGMA FACILITY	93	18-05-2024	3050.00	PEST CONTROL IN OFFICE
4	PULIZIA		28-05-2024	601.00	PILLOW DRY CLEAN FOR CHAIRMAN OFFICE
5					
6					
7					
8					
9					
10					
11					
12					
13					

6771.00


10/06/24

BILL / CASH MEMO

SIGMA FACILITY MANAGEMENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad

Mob. : 9311242323, 8279857216

M/s. Krisumi Corporation Pvt. Ltd
Add:- Sector 36 A, Gurgaon

Bill No. **100**
 Date 1-6-2024

S.No.	PARTICULARS	RATE	QTY.	Amount		
				Rs.	P.	
1-	General pest control with material & labour charge. Visit Date :- 29/5/24 1-6-2024	3050	01	3050	00	
				TOTAL	3050	00

GATE IN
 NO. 807
 DATE 01/06/24
 KRISUMI CORPORATION
Rohit

Bank Name - UTKARSH SMALL FINANCE BANK
 Account No - 1522020000000087
 IFSC Code - UTKS0001522

Rupees Three Thousand Fifty only

Terms & Conditions :

1. Goods once sold will not be taken back
2. All disputes to be settled in Ghaziabad
3. E. & O.E.

For SIGMA FACILITY MANAGEMENT


Signature

GATE IN

NO. 608

DATE 14/05/24

KRISHNA RIKSH

SECTOR 85, GURGAON

HP-4144276, 8600812829

GST NO: 06A17FG7977211

TOYARO HOLDINGS

ITEM	QTY	PRICE	DISC	NET
Plas	1	80	10	70
Total	1	80	10	70
Dis				

₹ 70

AMOUNT CASE AMT Rs 70

YOUR AMOUNT Rs 10 00

HSNCODE	QTY	AMT	GST %	AMT	GSTAMT
39239099	1	5.34	9.00	5.34	10.58

SIN
ASH

Thank you for your Visit
 All Prices include GST or TAXES
 All Fabric Cloth items DRY CLEAN ONLY
 Goods once sold will not be Exchanged or Returned
 Carry Copy of Invoice & Tag to be Intact
 No Exchange for items altered / Worn Items
 Credit Memo will be adjusted during Sale Period
 All Disputes are Subject to Jurisdiction
 NO GUARANTEE FOR lights, electronics, bangles, etc

