

BILL/CASH MEMO

SIGMA FACILITY MANAGEMENT

LGf-34, DEVIKA CHAMBER, RDC, RAJ NAGAR, GHAZIABAD-201001 (U.P.)

Invoice No. - 90

Date 11.05.2024

Details of Receiver Billed to :

Name Krisumi Corporation

Address Sec-36A, Gunugram

S No.	Description of Goods	Qty.	Rate	Value of Goods P.
1.	General Pest Control with material & Labour Charge	01	3050.00	3050 00

GATE IN
NO. 571
DATE 12-05-24
KRISUMI CORPORATION

Net Amount **3050 00**

Bank Name : Utkarsh Small Finance Bank
Account Number : 1522020000000087
IFSC Code : UTKS0001522

Rs. in words Three Thousand Fifty
Only

For SIGMA FACILITY MANAGEMENT
Auth. Signatory

Bill / CASH MEMO

SIGMA FACILITY MANAGEMENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad
Mob. : 9311242323, 8279857216

M/s KRISUMI Corporation
Add: Sec - 36A Nurgaan

Bill No. 87
Date 6/5/2024

S.No.	PARTICULARS	RATE	QTY.	Rs.	Amount	P.
1	Hand Rpt Centre with motor & labour charged.	3050/-	01	3050/-	00	
				TOTAL	3050/-	00

GATE IN NO. 568
DATE 12-05-24
KRISUMI CORPORATION
[Signature]

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

Rupees.....
For SIGMA FACILITY MANAGEMENT
[Signature]
Signature

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


BILL / CASH-MEMO

SIGMA FACILITY MANAGEMENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad
Mob. : 9311242323, 8279857216

M/s. KRISUMI CORPORATION
Addn. SEC-36A BURGON

Bill No. 88
 Date 8/5/2024

S.No.	PARTICULARS	RATE	QTY.	Rs. Amount	P.
1-	Honorial Belt Conprot LSH material & labor charges	3050	01	3050	00
GATE IN NO. <u>569</u> DATE <u>12-05-24</u> KRISUMI CORPORATION 					
Bank Name - UTKARSH SMALL FINANCE BANK Account No - 1522020000000087 IFSC Code - UTKS0001522					
Rupees				TOTAL	<u>3050</u> / <u>00</u>

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

Bill / CASH-MEMO

SIGMA FACILITY MANAGEMENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad
 Mob. : 9311242323, 8279857216

M/s. Krisumi Corporation
Address - 36A Nagpur

Bill No. 89
 Date 8/5/2024

S.No.	PARTICULARS	RATE	QTY.	Rs. Amount	P.
1.	Fly chemical	1500	01	1500/-	00
TOTAL				1500/-	00

GATE IN NO. 570
 DATE 12-05-24
 KRISUMI CORPORATION
(Signature)

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

Rupees.....
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)
 Signature

BILL/CASH MEMO

M.: 9899027937

RAJESH

TEMPO SERVICE

Dera Village, New Delhi-110074

No. 421

Date 11/5/24

M/s

S.No.	Date	PARTICULARS	Qty	Rate	AMOUNT Rs. P.
I	11/5/24	1-पत्र कुर्मी से बुलवाई S डीबल कपड DL1L A9917 GATE OUT NO. 24 DATE 11/05/24 KRISUMI CORPORATION			3000
TOTAL					3000/-

E. & O. E.

Signature



INVOICE

Subject to Gurgaon Jurisdiction only

TNL TRANS LOGISTICS PVT LTD

HO: Sihli Sikanderpur Road, Near New Shani Mandir, Kherki Daula, GURGAON - 122004
GSTIN: 06CNGPK8716G2ZU

TEL. NO. : 8882191349, 9811240948
E Mail: ggn.tnl@gmail.com, Wbsite : www.tnltrans.com

TO,

BILLING BRANCH:
GURUGRAM

INVOICE NUMBER	GGN-01
INVOICE DATE	06-5-24

VEHICLE NO. DL1MA1997

SI. No.	DESCRIPTION	FROM	TO	INVOICE RATE (RS)	CHARGED AMOUNT
1	<p style="font-size: small;">GATE IN NO. 564, DATE ... 11-05-24, KRISUMI CORPORATION <i>Plunk's</i></p> <p style="font-size: small;">Pickup of malbg at Krisumi sales office</p>	06-5-24	06-5-24	-	6000
TOTAL					6000

RUPEES IN WORDS: *Six Thousand only*

Terms and Conditions:

1. All payments to be made in the name of TRIVENI NETWORK LOGISTICS only
2. Interest @ 2% per month or part thereof shall be charged in case of delayed payments.
3. GST In case if not charged by us, is consignee's liability.

For TRIVENI NETWORK LOGISTICS
(Authorized Signatory)