

for Sanjay Vasani

TAX INVOICE/CASH MEMO

# Nebon™

N V IMPEX

G.F. SHOP NO 79-80, SAPPHIRE MALL  
SEC-83, GURUGRAM, HR-122001

PH-0124-4810398  
GSTIN:06AIBPC7386E1ZG

Date 13-Apr-2025 Time: 6:05:08

Bill No. 324

0

GATE IN

0

NO. 118

GSTIN:

DATE 16/4/25

KRISUMI CORPORATION

Product Detail	Qty	Rate	Amount
16627	1.00	4499	4000
LAPTOP BAG-NA-FS		18%4202111	NA

Total : 1 4499 4000

Total Disc.Amt. 499.00

Total GST 610.16

Amount Before GST 3389.84

Add CGST 305.08

Add SGST 305.08

Round Off 0.00

Bill Total 4000.00

Cash Amt. 0.00

Card Amt. 0.00

G-Pay Amt. 4000.00

Pay Tm Amt. 0.00

Advance : 0.00

Balance : 0.00



### Terms & Conditions

1. This is a computer generated invoice, no signature required. 2. Goods once sold will not be taken back or refund. 3. Goods can be exchanged within 4 days. if should not used with valid receipt. and exchnage with available stock and no cash refund 4. Liability of seller/brand limitedonly upto the cost of the goods . 5. Warranty for 90 days, only for repair if product found repairable 6. No Warranty and no exchange for discount items 7.

THANK YOU FOR SHOPPING WITH US !!  
VISIT AGAIN !!

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	harish	17172	18-04-2025	3724	
2	Dwarka flowers	860	14-04-2025	1600	
3	Nebon	324	13-04-2025	4000	
4					

9324

*(Signature)*

*(Signature)*

(Bill Admit - Abhishek)

9818060233  
7982121656

## Dwarka Flowers

**Flowers & Balloon Decoration**  
SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s KRISUMI No. 860  
Add. ....  
Mob.: ..... Date 14-4-25

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
2	BHUKA	2	1600	
<b>TOTAL</b>				1600

E. & O. E. **For Dwarka Flowers**  
Signature

*For Sanjiva Vashan*  
*Jayjit Jais*

Ref. Jyotirajee Jan.

**Tax Invoice**  
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/25/00017172

PO No- ..... Bill Date & Time: 18-04-2025 14:19:59  
Delivery Date & Time :18-04-2025

GSTIN : 06AABCH2910G1Z3 FSSAI : 1081005000600 Email : sapphire83@harishbakery.com  
CIN : U15412DL2003PTC119541 PAN : AABCH2910G Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),						Details of Consignee/Customer(Shipped to),					
Customer details :- CUS-83033						Customer details :- CUS-83033					
Name	:KRISUMI CORPORATION PRIVATE LIMITED					Name	:KRISUMI CORPORATION PRIVATE LIMITED				
Address	:SEC-36 A GURUGRAM					Address	:				
City	: Haryana 06					Phone No.	:9996300337				
State	:Haryana					City	:				
Pan No.	:					State	:				
GSTIN	:					StateCode	:				
Place Of Supply	:Haryana					Pan No.	:				
	:					GSTIN	:				

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
Plain Dhokla	210690	8	KG	229.00	0.00	1832	2.5	45.80	2.5	45.80
Black Forest Eggless Cake 1Kg	190590	2	EA	762.71	0.00	1525.42	9	137.29	9	137.29
<b>Total :</b>						<b>10</b>		<b>3357.42</b>		<b>183.09</b>

Amount In Words :- Rupees Three Thousand Seven Hundred Twenty Three and Paise SixtyOnly

Amount of Tax subject to Reverse Charge :NO	GST Base Amount	3357.42
Payment Mode :- Cash	Total GST Amount	366.18
Company's Bank Details	Final Payment	0
A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD	Round Off Amount	0.4
ADDRESS : NEW COLONY MODE GURUGRAM	Discount Amount	0.00
A/c No. : 50200020378022	Total Bill Amount	3724.0
IFSC Code : HDFC0000583		

Terms & Conditions:  
1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.  
2. Goods once sold will not be taken back.  
3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.  
4. All disputes are subject to Gurugram courts jurisdiction only.  
5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.  
6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.  
7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
210690	5.0	45.80	45.80	0.00	0	0.00	91.60
190590	18	137.29	137.29	0.00	0	0.00	274.58

Declaration  
We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

Customer Sign: ..... (Company Seal)

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED  
Authorized Signatory E&OE

GATE IN  
NO. 155  
DATE 18/04/25  
KRISUMI CORPORATION  
*Rohit*