

No. क्रमांक _____

Date दिनांक 22-03-2022

Sold To क्रेता
M/s. सर्वश्री cash

QTY. संख्या	PARTICULARS विवरण	RATE रु	AMOUNT रु.	रकम P.
1	Nambu 500g	340	170/00	
2	Janjar 500g	330	660/00	
			Rs-716	
IN/OUT WA				
431, 432, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016				
Sl. No. 5078 Date 22-03-2022				
City ... <u>02 PKT</u>				
Sign Security <u>Ratan</u> / Sign Store				
Thank You! E. & O. E. भूल-चूक सेना देवे			TOTAL कुल जोड़	Rs 0/00

Goods once sold will not be taken back.
Interest @ 24% PA. will be charged if it is not paid on presentation. Signature हस्ताक्षर

No. क्रमांक _____

Date दिनांक 21-03-22

Sold To क्रेता
M/s. सर्वश्री cash

QTY. संख्या	PARTICULARS विवरण	RATE रु	AMOUNT रु.	रकम P.
1	milk 6 kg	59	354/00	
			Rs-716	
IN/OUT WA				
431, 432, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016				
Sl. No. 5077 Date 21-03-22				
City ... <u>6 PKT</u>				
Sign Security <u>Ratan</u> / Sign Store				
Thank You! E. & O. E. भूल-चूक सेना देवे			TOTAL कुल जोड़	354/00

Goods once sold will not be taken back.
Interest @ 24% PA. will be charged if it is not paid on presentation. Signature हस्ताक्षर

3 1/2 AP Spransour 200 } 600 =
 3 1/2 AP fancy Sour 200 } 600 =
 3 1/2 Top Spransour 160 } 480 =
 3 1/2 Cub Octa RB 615 } 1845 =

 3525 = 4

K-716

By Jagdish

PC-28784

24 MAR 2022

GATE IN NO. 3076
 DATE 24/03/22
 KRISIMI CORPORATION

Rec.

thh

PRIORITY OF THE DAY



Goods once sold will not be taken back.
 Interest @ 24% P.A. will be charged if it is not paid on presentation.
 Signature: Jagdish

QTY. त्रांश	PARTICULARS प्राचुर	RATE दर	AMOUNT रकम
1	milk 5kg	59	354/00
			354/00

IN/OUT WA
 431, 432, Udyog Vihar, Phase-III,
 Gurgaon, Haryana-122016
 St. No. 5679 Date: 23/3/22
 City: CPKT
 Credit Security: ~~Kashif Sign Store~~

Thank You! E & O E
 TOTAL 354/00

Sold To: cash
 M/s. त्रांश

Bought of: cash
 No. Invoice: _____
 Date Invoice: 23-03-2022



TAX INVOICE

Original for Buyer

PALAK KITCHEN WARE

42, NAMBAR DAR MARKET, NEAR SAI BABA MANDIR,
CHAKKARPUR, GURGAON (HARYANA)
Phone : 9818645853, 9818772628

E-Mail : ajaychawla2302@gmail.com

GSTIN : 06AJKPC8375K1ZT

Invoice No. : 0000436
Invoice Date : 24/03/2022
P.o. No. :
P.o. Date. :
Reverse Charges : NO

Time : 12:35
Vehicle No :
Despatch Through : 24/03/2022

Billed To :-

M/s KRISUMI CORPORATION PVT.LTD.
3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE
ROAD,SEC-53,GURGAON State : 06

Phone No.
GSTIN : 06AAECV0565A1ZR

Shipping To :-

M/s

GSTIN : 06AAECV0565A1ZR

S.NO	Description of Goods	HSN	Qty	Rate	Disc.	Amt.Befre Tax	SGST	CGST	Total Amount
1	BOROSIL GLASS LARGE	7013	6SET	495.000	23.72	2265.52	9.00%	9.00%	2673.32
2	BOROSIL MED.	7013	6SET	455.000	23.72	2082.44	9.00%	9.00%	2457.28

7C-28784
By Jagdish
Rec
Hh
GATE IN NO. 3079
DATE 24/03/22
KRISUMI CORPORATION
24 MAR 2022

Total Qty :- 12

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	4347.96	
GST 12 %	0.00	0.00	0.00	0.00	391.32	SGST PAYBLE
GST 18 %	5700.00	391.32	391.32	782.64	391.32	CGST PAYBLE
GST 28 %	0.00	0.00	0.00	0.00	1352.04	TOTAL DIS
TAX FREE	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE
					5131.00	GRAND TOTAL

Rs. Five Thousand One Hundred Thirty One Only

Terms and condition

Goods once sold will not be taken back or exchanged.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Bank Details-----

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 143602000000877
IFSC : IOBA0001436
Branch : GURGAON

Receiver Signature

For PALAK KITCHEN WARE



Authorised Signatory