

GSTIN - 06AHPPA7656Q1ZL || जय जय श्री राधे कृष्ण || ORIGINAL - WHITE, DUPLICATE - PINK

State Code: 06

TAX INVOICE

Mob. 9811149851

CASH / CREDIT

LAXMI TRADING

Deals in: Welding Material, Power Tools, Hardware, Door Fitting, Sanitary Items & Chimney

Near Police Chowki, Opp. Shiv Mandir, Pataudi Road, Gurugram (Hr.)

Details of Receiver (Billed to)

KRISUMI CORPORATION Pvt Ltd
36-A, Sahi Village, Gurgaon, Haryana

Invoice No. 4380

Date: 17-11-2023

Party's GSTIN: 06AAECV0565A1ZP State Code: 06

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
1	Hiways Lkhmi	8302	121	2202	220	-
GATE IN 1683						
NO						
DATE 17-11-23						
KRISUMI CORPORATION						

<p>Bank : Axis Bank, Laxmi Bazar, Vijay Park, Gurugram (Hr.) A/c No. 915020059030826, IFSC : UTIB0001787 28809</p>	Total Amt. Before Tax	220	-
	Add: Freight / Cartage		
	Add : CGST 9 %	20	-
	Add : SGST 9 %	20	-
	Add : IGST %		
Amount in Words: 260-00-00	Tax Amount : GST	40	-
	Total Amount After Tax	260	-

TERMS & CONDITIONS: E. & O.E. Goods once sold will not be taken back. All disputes subject to Gurugram Jurisdiction only.

Customer's Signature _____ Certified that the particulars given above are true and Correct.

For LAXMI TRADING
Auth. Signatory

BILL / CASH MEMO

Nikunj
Nursery & Farm

All Type of Plant Available Specialist In :
Succulents, Cacti, Exotic Plants, Ornamental Plants,
Indoor Plants & Rare Varieties of Fruit Plants.
We Also Deals In :
Landscaping Execution & Maintenance Works.

SECTOR 83, VATIKA INDIA NEXT CHOWK, GURUGRAM 122004 (HR.)
M : +91 9873637364

Date 8/11/2023

Sr. No. **351**

M/s. Krisumi

Sr. No.	PARTICULARS	Qty.	Rate	AMOUNT
	Lemon Grass cil	2	100	200
	<i>MJ office spray.</i>			1
				<hr/>
				200
				<hr/>
TOTAL				

GATE IN NO. 1625
DATE 08-11-23
KRISUMI CORPORATION

For NIKUNJ NURSERY & FARM

Auth. Signatory 

E. & O. E.

GSTIN : 06AFDPD4057L1ZJ

TAX INVOICE

M.: 9873310626
9911999500



DAHIYA HARDWARE



asianpaints

Deals In : All Kinds of Paints, Sanitary, Door Fitting, Pipe Fitting, Hardware, Goods, Stockist, Asian Paints, Berger Paints & Favicol
Add.: AMAR COLONY, NEAR ASHISH VATIKA, PATAUDI ROAD, GURGAON (HR.)
E-mail : dahiyahardware626@gmail.com

M/s KRISUMI CORPORATION PVT Ltd - INVOICE No. DH/2023-24 : **207**
36A Kall Siki Manser Gurgaon Date 17/11/2023
 Party's GSTIN. 06AAECVDS65A1ZR P.O. No. _____ Date _____
 Other State Code Party Ch. _____ Date _____

S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	UOM	QTY.	RATE	Amount Rs.	P.
	Ball Tap - (H)			1pc	880	880	-
	Wort joint 1 1/4" cup			1	580	580	-
	1kg wlet cert			1kg	30	30	-
TOTAL						1490	-
Add. CGST @ 9%						134	-10
Add. SGST @ 9%						134	-10
Add. IGST @ _____%							
Total Invoice Val (In Figure)							
Freight							
G. TOTAL						1758	-

GATE IN 1684
 NO. _____
 DATE 17-11-23
 KRISUMI CORPORATION


Declaration
 Certificate That the Particular Given Above are true and correct and the amount indicated Represents the price actually Charged and that there is no flow back or additional considerations directly from the buyer

TERMS & CONDITIONS
 1. Subject to Gurugram Jurisdiction.

Receiver's Signature **Receiver's Signature** *Authorised Signatory* **For DAHIYA HARDWARE**
Authorised Signatory



IRN : 91fad5f7afd02203a87b4ef7430ff4238c05d91296e790ac-bdb8c20f9254644e
 Ack No. : 132316597206793
 Ack Date : 17-Nov-23

 Krishna Electricals KHATA NO .627/687,OPP.HONDA SHOWROOM KRISHNA NAGAR,BASAI ROAD, GURGAON. Haryana - 122001, India GSTIN/UIN: 06ATUPS0838D2ZD State Name : Haryana, Code : 06 Contact : 9811461629, 7827109141 E-Mail : krishnaelectricals.singh@gmail.com	Invoice No.	Dated
	KE-23-24/02580	17-Nov-23
Consignee (Ship to) KRISUMI CORPRATION PVT LTD 36-A SEHI VILLAGE IMT MANESAR, GURGAON HARYANA Haryana - 122052, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPRATION PVT LTD 36-A SEHI VILLAGE IMT MANESAR, GURGAON HARYANA Haryana - 122052, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VIBCON VEGA CONCEILD LED 7W WH	94054090	18 %	2 PCS	120.00	PCS		240.00
2	IND. 16A 3PIN MALE PLUG	85369090	18 %	1 Nos	80.51	Nos		80.51
								320.51
								28.85
								28.85
								(-)0.21
								378.00

Amount Chargeable (in words) **Indian Rupees Three Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	240.00	9%	21.60	9%	21.60	43.20
85369090	80.51	9%	7.25	9%	7.25	14.50
Total	320.51		28.85		28.85	57.70

Tax Amount (in words) : **Indian Rupees Fifty Seven and Seventy paise Only**

Company's Bank Details
 A/c Holder's Name : Krishna Electricals
 Bank Name : Punjab National Bank
 A/c No. : 10234015001856
 Branch & IFS Code : BASAI ROAD & PUNB0102310
 SWIFT Code :

GATE IN 1682
 NO.
 DATE 17-11-23
 KRISUMI CORPORATION

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

for Krishna Electricals
 Authorised Signatory

Tax invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier



SAHNI AUTOMATION


D 260 Agar Nagar Prem Nagar 3 Kirari Delhi 110086
 Phone no.: 9560167179 Email: sahniautomation@gmail.com
 GSTIN: 07MVMPS7892B1ZO, State: 07-Delhi

Bill To: KRISUMI CORPORATION PVT LTD 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53 STATE-06. GURGAON-122001 GSTIN Number: 06AAECV0565A1ZR State: 06-Haryana	Place of Supply: 06-Haryana Invoice No.: 57 Date: 18-11-2023
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#	Item name	HSN/ SAC	Quantity	Price/ unit	Taxable amount	IGST	Amount
1	Service charge	9987	1	₹ 3,000.00	₹ 3,000.00	₹ 540.00 (18.0%)	₹ 3,540.00
Total			1		₹ 3,000.00	₹ 540.00	₹ 3,540.00

Tax details	18.0%	Amounts:
IGST	₹ 540.00	Sub Total
		₹ 3,540.00
		Total
		₹ 3,540.00
		Balance
		₹ 3,540.00

Invoice Amount In Words
Three Thousand Five Hundred and Forty Rupees only
Payment Mode
Credit

Terms and conditions: Thank you for doing business with us.	For, SAHNI AUTOMATION  Proprietor Authorized Signatory
Bank details: Bank Name: IDBI BANK, NITHARI, DELHI Bank Account No.: 1206102000014599 Bank IFSC code: IBKL0001206 Account Holder's Name: SAHNI AUTOMATION	

GATE IN NO. 1697
 DATE 18/11/23
 KRISUMI CORPORATION

Vishnu Kumar
Automation Charge



BILL / CASH MEMO M.: 9871753079

JAY AMBEY ELECTRONICS

Deals in : Fan, Cooler, Gyser, RO, Dish TV, Lights,
Hardware Item, Invertor, Battery Electric, Electronic & Sanitary Items.
REPAIRING & INSTALLATIONS : AC, WASHING, FRIDGE, GYSER, RO etc.

Shop No. 1, Near Gurgaon-1, Diwan & SS Group Society, Sec. 84, Gurgaon (HR.)



S.No.: 632 Dated 31.10.2023
M/s. KRISUMI

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	40mm End Cap P.V.C.	04	45	180	
2.	Solvent P.V.C. Sand	01	70	70	
3.	P.V.C. Tape	30pk.	10	300	
4.	Wire Cutter	01	70	70	
				TOTAL 620	

GATE IN NO. 1550
DATE 31.10.23
KRISUMI CORPORATION

E.&.O.E. For JAY AMBEY ELECTRONICS
नोट : बिका हुआ माल वापिस नहीं होगा।
Signature

**GANDHI TRADERS**Near Bareja Co., Khandasa Road, Gurgaon-122001 (Haryana)
Email : gandhitrader926@gmail.com

CABY

Invoice No.: GT/2023-24/

2214 By Hand

Date of Invoice

8/11/23

Mode of Transport

Veh. No.

Date & Time of Supply

PO NO.

Our Challan No.

State Name

Haryana

Place of Supply:

State Code

06

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/S : KRISUMI CORPORATION (P) LTD

Address : B.A. Village, Teh. Mansoorpur

State : H.R. State Code : 06

GSTIN/Unique ID : 06AAECV0568A1ZR

Sl. No	Description of Goods	HSN Code	Qty.	Unit	Rate	Amount
	Opure take	8546	3075	10/	300	

Opure take

8546

3075

10/

300

GATE IN 1635
NO 09-11-23
DATE
KRISUMI CORPORATION

Invoice Total (In Words) : Three hundred fifty

for only

Loading Charges

Transport Charges

Total Taxable Value

CGST@ 9%

SGST@ 9%

IGST@ %

Round Off (±)

Invoice Total

300

27

27

354

Bank Name : Bank of India

IFSC Code : BKID0006729

Bank Account No. : 672920110000045

Branch Name : Sector-10A, Gurugram (HR.)

Certified that the Particulars given above are true and correct and the amount indicated a) Represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of.

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damage of goods in transit.
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
- 4) Disputes if any will be subject to seller court jurisdiction Gurugram.
- 5) Payment to be made within days.
- 6) Interest @ 24% per annum will be charged if payment is not made within due date.
- 7) Material Guarantee & Warranty No Dealer Only Company.

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Electronic Reference No

For **GANDHI TRADERS**

Authorized Signatory



GANDHI TRADERS

Near Bareja Co., Khandsa Road, Gurgaon-122001 (Haryana)
 Email : gandhitrader926@gmail.com

UPI

Invoice No.: GT/2023-24/ 2267 By Hand
 Date of Invoice: 20-11-23
 Mode of Transport: Veh. No.:
 Place of Supply: State Name: Haryana, State Code: 06

Details of Receiver (Billed to)
 M/S: Krisumi Corporation (P) Ltd
 Address: 36 A, Village, Esh, Tehsil, Mandla
 State: H-R State Code: 06

Details of Consignee (Shipped to)
 GSTIN/Unique ID: 06AAE2CV0565A1ZR

Sl. No	Description of Goods	HSN Code	Qty.	Unit	Rate	Amount
1	Multi Plug Adapter	8536	1		130	130

HDFC BANK
 We understand your world
HDFC UPI
 GANDHI TRADERS GURGAON
 NEAR BAREJA COMPANY
 NEAR KHANDSA ROAD GURGAON
 GURGAON

Date: 20/11/2023 Time: 09:24:15
 Client ID: 1309217 MID: HDPC00019036903
 Batch ID: 9639 RMC: 104
 RRN: 332431487730

Merchant VPA: gandhitraders.42221721@hdfcbank
 Payer A/C Type: SAVINGS
 Txn ID: 26673565007186
 Orig RMC: 103

Transaction Successful
 Txn Amount: Rs 154.00
 nish***@khdhfcbank

Please deliver goods/services to customer
 Thank You
 Please Visit Again
 Customer Copy
 A. 01.00.00

GATE IN 1706
 NO. 20-11-23
 DATE
 KRISUMI CORPORATION

Invoice Total (In Words) : One hundred thirty four
only

Loading Charges	
Transport Charges	
Total Taxable Value	130
CGST@ 9%	11.7
SGST@ 9%	11.7
IGST@ %	
Round Off (±)	.06
Invoice Total	154

Bank Name : Bank of India IFSC Code : BKID0006729
 Bank Account No. : 672920110000045 Branch Name : Sector-10A, Gurugram (HR.)

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