

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	OM ENTERPRISES	901	11-04-2024	1598.00	
2	KHANNA ENTERPRISES	02	02-04-2024	1673.00	
3	CASH MEMO LOCK		08-04-2024	300.00	
4	AKASH	24	08-04-2024	400.00	
5	JAY AMBE	669	05-04-2024	260.00	
6	SARDHANA	458	02-04-2024	609.00	
7	CASH MEMO THYMBOL		02-04-2024	250.00	

5090.00

Estimate

Date: 08/04/24
 S.No. Particular Qty Rate Amount (Rs.)

2 Lock Key 150 300

FERRIOUS
 CREDIT 300

GATE IN NO. 05/04/24
 DATE 05/04/24
 KRISUMI CORPORATION

ADHESIVES | WATERPROOFING | AAC BLOCKS | PLASTER | GROUTS & ANCHORS
 SEALERS | WALL PUTTY | ADMIXTURES | SURFACE TREATMENTS | INDUSTRIAL
 FLOORING | SEALANTS UNDERLAYMENTS | CONCRETE REPAIRS | INDUSTRIAL
 FLOORING PROTECTIVE COATINGS | CLEANING & HYGIENE SOLUTIONS

GSTIN: 08BJUPK5432J1ZS

TAX INVOICE

Ph. 9711957171
 8375891414

SARDANA BARTON STORE

ALSO DEALS IN ELECTRICAL ITEMS
 MAIN BAZAR BADSHAHPUR

No. 458
 Date: 24.04.24

M/S. KRISUMI CORPORATION

S.No. PARTICULARS QTY RATE AMOUNT P.

1 CH T 516 46.64 24064

GATE IN NO. 04
 DATE 03-4-24
 KRISUMI CORPORATION

Partial Paid
 Rs. 609.28

UGST 609.28
 SGST
 TOTAL

E & O.E. Signature

BILL / CA...

JAY AMBEY ELECTRONICS

Deals in : Fan, Cooler, Gysar, RO, Dish TV, Lights,
 Hardware Item, Inverter, 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.: 6639
 MIS: KRISUMI CORPORATION
 Dated: 05-4-24

S.No.	PARTICULARS	Qty.	Rate	AMOUNT P.
1	Sb wire socket	02	60	120
2	63 mm Socket	02	70	140

श्री ६६३९ कल्लेन ठुंगुबोल
 गेटे इन नो. ११
 डेटे ०२-०४-२४
 क्रिसुमी कॉर्पोरेशन

TOTAL 260

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



KALINGA PREMIUM



कल्लेन ठुंगुबोल (10 रुस) 250

2/4/24

GATE IN NO. 11
 DATE 02-04-24
 KRISUMI CORPORATION

250



WIRES-CABLES-PIPES-LED-MCB-METER-PVC TAPE
KALINGA PREMIUM
 -PREMIUM-



KANHA ENTERPRISES

Plot no 151 Subhash chowk sec 72A GURGAON
Phone no.: 9812889464
GSTIN: 06GLSPM0761B1Z2, State: 06-Haryana

Tax Invoice

Bill To

Krisumi Corporation Pvt Ltd
Contact No.: 9213248611

Invoice Details

Invoice No.: 2
Date: 02-04-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	MNX 25 3POL		1	Nos	₹ 1,575.00	₹ 157.50 (10.0%)	₹ 255.15 (18.0%)	₹ 1,672.65
Total								₹ 1,672.65

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 1,417.50	9.0%	₹ 127.58
CGST	₹ 1,417.50	9.0%	₹ 127.58

Invoice Amount in Words
One Thousand Six Hundred and Seventy Two Rupees and Sixty Five Paise only

Amounts	
Sub Total	₹ 1,672.65
Total	₹ 1,672.65
Received	₹ 1,672.65
Balance	₹ 0.00
You Saved	₹ 185.85

Terms and conditions

Thank you for doing business with us.

For - Kichen ex. Fan
Contractor
JM
Sanjeet

For: KANHA ENTERPRISES
KANHA ENTERPRISES
Plot No. 151, Subhash Chowk,
Sector- 72A, Gurugram,
Mob. 9812889464
Authorized Signatory

GATE IN
NO. 22
DATE 02/04/24
KRISUMI CORPORATION

Tax Invoice

OM ENTERPRISES

NEAR PAUL BUILDING MATERIAL SEC 48 GURGAON
 Phone no.: +919354152573 Email: omenterprises.17@gmail.com
 GSTIN: 06868PS4712F1ZM, State: 06-Haryana

Bill To Krisumi corporation Contact No.: 9213248611	Invoice Details Invoice No.: 901 Date: 11-04-2024
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	CRC		1	Nos	₹ 360.00	₹ 360.00	₹ 32.40 (9.0%)	₹ 32.40 (9.0%)	₹ 424.80
2	Door Handle		2	Nos	₹ 130.00	₹ 260.00	₹ 23.40 (9.0%)	₹ 23.40 (9.0%)	₹ 306.80
3	Lock calendar		1	Nos	₹ 735.00	₹ 735.00	₹ 66.15 (9.0%)	₹ 66.15 (9.0%)	₹ 867.30
Total						₹ 1,355.00	₹ 121.95	₹ 121.95	₹ 1,598.90

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,355.00	9.0%	₹ 121.95	Sub Total
CGST	₹ 1,355.00	9.0%	₹ 121.95	Total
				Received
				Balance
				₹ 1,598.90
				₹ 1,598.90
				₹ 0.00

Invoice Amount In Words
 One Thousand Five Hundred and Ninety Eight Rupees and Ninety Paise only

Terms and conditions

Thank you for doing business with us.



Rajni
Sangher
SA

GATE IN NO. 119/23
 DATE 11/04/2024
 KRISUMI CORPORATION
 For OM ENTERPRISES
 Authorized Signatory

Prop. Asif Ali

TAX INVOICE

Mob. 8860236334
8368104454

AKASH HARDWARE

CPVC Pipe, PVC Pipe, CP Fitting, Tank, Sanitary And Tile Chemical Etc.
Shop No. 02, Shiv Narayan Chowk, Sector-84, Sikandarpur Badha, Gurugram (Hr.) 122004
Email : akashhardware090@gmail.com

M/s..... Krisumi Corporation's LTD Date: 8/4/24

Address..... Sector 35A Gurugram Haryana Inv. No.: 024

S. No.	PARTICULARS	Qty.	Rate	Rs.	Amount	P.
01	Tomn lock	02	200		400/-	
Total					400/-	

GATE IN NO. 86
DATE 08/04/24
KRISUMI CORPORATION


For AKASH HARDWARE


Auth. Signatory

E.&O.E.