

K-766

ESTIMATE MEMO

To: M/s.

Cash

Date: 7-4-2022

S. NO. PARTICULARS QTY. RATE AMOUNT

10 nos Gamma table

602 600 -

600
SURAJ

GATE IN

NO.

DATE

79
09/04/2022
KRISUMI CORPORATION

LEDVANCE is a licensee of Product trademark OSRAM for lamps products in general lighting.

OSRAM

CASH MEMO

Bought of विक्रेता

K-766

Cash

Sold to क्रेता

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
	Ceantainex welding work		1500	00
	By. Suraj			
GATE IN NO. 104				
DATE 11/04/2022				
KRISUMI CORPORATION				
LUCKY	E. & O. E. भूल-चूक लेनी देनी		Total जोड़	1500.00

• Goods once sold will not be taken back

Signature हस्ताक्षर

NEVER CRACKS UNDER PRESSURE

GATE IN NO. 85
DATE 10/04/2022
KRISUMI CORPORATION

Suraj

1 Por Stw 350
4 deth 100
2 deth 100

ORDER & ESTIMATE
Particulars Rate Rs. Amounts P.
Date.....
Om K-766

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIVA SALES CORPORATION Basai Road Bara Bazar Near Sohna Chowk, GURGAON 9899906521 , 9811335370 GSTIN/ UIN: 06ACRPG5277E1ZF State Name : Haryana, Code : 06 E-Mail : shivasales@hotmail.com Buyer KRISUMI CORPORATION PVT. LTD. GURGAON GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	GST-000107/22-23	9-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	107	
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
SELF		
Terms of Delivery		

Handwritten: 12-766

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DOOR CLOSER (HARRISON)	8302	3 NOS.	820.00	NOS.		2,460.00
	CGST						221.40
	SGST						221.40
	ROUND OFF						0.20
	Total		3 NOS.				₹ 2,903.00

GATE IN NO. 94
 DATE 11/04/2022
 KRISUMI CORPORATION
Signature

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	2,460.00	9%	221.40	9%	221.40	442.80
Total	2,460.00		221.40		221.40	442.80

Tax Amount (in words) : **INR Four Hundred Forty Two and Eighty paise Only**

Company's PAN : ACRPG5277E	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 661505112345 Branch & IFS Code : UDYOG VIHAR GURGAON & ICIC0006615 for SHIVA SALES CORPORATION
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<i>Signature</i> Authorised Signatory

SUBJECT TO GUGUGRAM JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

C2C COMPUTERS Shop No.-G62, Sapphire Mall, Sector-83 Gurgaon PH.9991927173, 8000000406 GSTIN/UIN: 06BRKPG2093K1ZL State Name : Haryana, Code : 06 E-Mail : c2c.computers@yahoo.com Consignee (Ship to) Cash State Name : Haryana, Code : 06 Buyer (Bill to) Cash State Name : Haryana, Code : 06	Invoice No. 3E Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 11-Apr-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. N
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K-766

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Adaptor 19v 4.5amp Sony Led 3 Months	8504	1.00 pcs	1,450.00	1,228.81	pcs	1,228.81
	CGST						110.59
	SGST						110.59
	R/o						0.01
Total			1.00 pcs				₹ 1,450.00

GATE IN NO. 95
 DATE 11/04/2022
 KRISUMI CORPORATION
 Sharma

Amount Chargeable (in words) **INR One Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,228.81	9%	110.59	9%	110.59	221.18
Total	1,228.81		110.59		110.59	221.18

Tax Amount (in words) : **INR Two Hundred Twenty One and Eighteen paise Only**

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 3513046121
 Branch & IFS Code: Sapphire Unit No G20&G21 Sec-83 & KKBK0004276

Declaration
 WARRANTY BY COMPANY SERVICE CENTER NOT FROM C2C COMPUTERS.

for C2C COMPUTERS

 Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VMS SINCE 1985	M/s Vardhman Machinery Store - (2022-23) 245, Jail Land Complex, GURUGRAM (Hr) Pincode : 122001 PH : 8800778435; 9810314435 GSTIN/UIN: 06AAMPJ6140Q1Z8 State Name : Haryana, Code : 06 E-Mail : vardhmanmachinerystore@gmail.com	Invoice No.	Dated
		22-23/0126	11-Apr-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	CASH
		Buyer's Order No.	Other References
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROA, D, SECTOR 53, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9810237208		Previous Balance	:
		Current Bill	: 4,130.00
		Total Outstanding	: 4,130.00

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COOLANT EG 50:50 10L (FG)	38200000	18 %	1 PACK	3,500.00	PACK	3,500.00
	CGST						315.00
	SGST						315.00
Total				1 PACK			₹ 4,130.00

GATE IN NO. 93
 DATE 11/04/2022
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Rupees Four Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38200000	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Rupees Six Hundred Thirty Only**
 Company's PAN : **AAMPJ6140Q**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 3. INTEREST OF 24% WILL BE CHARGED FOR AMOUNT REMAINING UNPAID AFTER 45 DAYS OF INVOICE DATE

Company's Bank Details
 A/c Holder's Name : **M/s Vardhman Machinery Store**
 Bank Name : **FEDERAL BANK LTD**
 A/c No. : **13550200052107**
 Branch & IFS Code : **Gurgaon & FDRL0001355**

Customer's Seal and Signature _____ for M/s Vardhman Machinery Store - (2022-23)
[Signature]

