

GATE IN NO. 2070
 DATE 01/11/21
 KRISUMI CORPORATION
 ARCHIES LIMITED
 ARCHIES LTD SAPPHIRE 83
 Shop No. 38, Ground floor,
 SAPPHIRE 83, Sector 83, Gurugram -122004

GSTIN NO: 06AAECA0725C12D
 REGD. OFFICE: PLOT NO 191-F, SECTOR-4, IMT
 MANESAR, GURUGRAM, HARYANA.
 W.E.F. 23-08-2010
 CIN NO: L36999HR1990PLC041175
 EMAIL ID: archies@archiesonline.com
 WEBSITE: www.archiesonline.com

TAX INVOICE
 NO. AHI21002431 DATE: 01-11-2021
 TIME: 15:33
 HSN DESCRIPTION QTY RATE AMOUNT
 481910 PAPER BAG CORR 10 99.00 990.00
 GA"ED
 481910 PAPER BAG CORR 1 10.00 0.01
 GATED PROMOTIONAL
 TOTAL 11 1000.00
 DISCOUNT 9.99
 ROUNDING OFF -0.01
 NET VALUE 990.00

HSN	TAXABLE AMT	RATE	CGST	SGST
48191	838.99	18%	75.51	75.51
TOTAL	838.99		75.51	75.51

REVERSE CHARGES (Y/N) : N
 Rs. Nine Hundred Ninety Only
 Cash -Rs.990.00
 THIS IS COMPUTER GENERATED BILL
 RETURNS & EXCHANGE NOT ALLOWED
 SUBJECT TO HARYANA JURISDICTION, E & OE
 Shop at
 www.archiesbeauty.com

Bill ID: 202111011533
 Cash Received: 1000.00
 Bill Amount: 990.00
 Balance Retd: 10.00
 RATE INCLUSIVE OF GST



[Handwritten signature]

GATE IN NO. 2071
 DATE 01/11/21
 KRISUMI CORPORATION
 Subway #6885700 Phone 0124-4027474
 115 Sapphire Mall
 Sector 83,
 122004 Gurgaon, Haryana
 Served by: 963 01/11/2021 15:38:55
 Term ID-Trans# 1/A-105803

Qty Item Price
 4 Paneer Tikka 15cm 740.00
 Sub Total 704.76
 SGST 2.5% (2.5%) 17.62
 CGST 2.5% (2.5%) 17.62
 Total (Eat In) 740.00
 Paytm 740.00
 Change 0.00
 We love to LISTEN!! Please let us know
 how we did today by taking our 1 minute
 survey at www.global.subway.com

CASH MEMO Brought of विक्रेता
 नद पत्र
 Sold To M/s 12-429
 क्रेता सर्वश्री CASH
 No. क्रमंक _____ Date तिथि 02/11/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
10	Lambosha	10	100	
TOTAL ₹ 1000				

GATE IN NO. 2082
 DATE 02/11/21
 KRISUMI CORPORATION
 Served by: 963 02/11/2021 15:38:55
 Term ID-Trans# 1/A-105803
 TOTAL ₹ 1000



BILL / CASH MEMO

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.....

No. **082**

Add. CASH

Mob.:

Date 2-11-2021

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	गुन्त Daph Cunt	12-429.		1250
			TOTAL	1250

GATE IN
NO.....
DATE 02/11/21 2083
KRISUMI CORPORATION

[Handwritten Signature]

E. & O. E.

For Dwarka Flowers

Signature