

Hoopu Supar Mart
 Av136 Shop No 4 Gurgarm (Haryana)
 GSTIN/UIN: 06HZDPK3377R1ZJ
 State Name : Haryana, Code : 06

POS INVOICE
 Bill No. : 297 Time : 16:34 hrs
 Date : 26-4-2025

SI Description	Qty	Rate	Disc	Amt	Amount
1 Ice Cube	10	30.00	0	300.00	
GATE IN NO. 229					
DATE 26/04/25					
Total 10 300.00					₹ 300.00
Cash KRISUMI CORPORATION 300.00					
Cash Tendered 300.00					
Balance					
Total Paid 300.00					

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

9 5 9 9 8 0 1 4 3 2
 Have a Nice Day

Hoopu Supar Mart
 Av136 Shop No 4 Gurgarm (Haryana)
 GSTIN/UIN: 06HZDPK3377R1ZJ
 State Name : Haryana, Code : 06

POS INVOICE
 Bill No. : 212 Time : 16:33 hrs
 Date : 18-4-2025

SI Description	Qty	Rate	Disc	Amt	Amount
1 Ice Cube	10	30.00	0	300.00	
GATE IN NO. 228					
DATE 18/04/25					
Total 10 300.00					₹ 300.00
Cash KRISUMI CORPORATION 300.00					
Cash Tendered 300.00					
Balance					
Total Paid 300.00					

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

9 5 9 9 8 0 1 4 3 2
 Have a Nice Day

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Hoopu Supermart	297	26-04-2025	300	
2	Hoopu Supermart	212	18-04-2025	300	
3	Cash	230	27-04-2025	750	
4	Cash	242	29-04-2025	500	
5	Cash	222	26-04-2025	500	
6	Ritu Flower	51	20-04-2025	1000	
7	Ritu Flower	52	25-04-2025	1000	
Total				4350	

(Signature)
 (Admin - Abhishek Kumar)

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 27/04/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	Ice Slabes	250	500	
	Tempo charges	250	250	
TOTAL कुल जोड़			750	

GATE IN
NO. 230
DATE 27/04/25
KRISUMI CORPORATION
Date 27/4/25

Signature
हस्ताक्षर

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 29-4-25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	Ice cube	250	250	
1	Tempo charge	250	250	
TOTAL कुल जोड़			500	


GATE IN
NO. 242
DATE 29/4/25
KRISUMI CORPORATION
Date 29/4/25

Signature
हस्ताक्षर

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Ref. Sidhika Sam.

Tax Invoice

 Ritu Foods(Franchise of Fnp) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buyer M/s Retail Customer. Krisumi	Invoice No. 51	Dated 20-04-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S.No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	Flower arrangement (Black Base)		1 NOS	1000.00		1000.00
GST						
Total						₹ 1000.00

Amount Chargeable (in words) **INR One Thousand only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR**

for Ritu Foods
Authorised Signatory

This is a Computer Generated Invoice


Ref- Reena Jain.

Tax Invoice

CASH MEMO		Brought of विक्रेता	
नकद पत्र			
Sold To M/s <u>Local market</u>			
क्रेता सर्वश्री <u>Cash</u>			
No. क्रमांक _____		Date तिथि <u>26/04/25</u>	
QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
<u>1</u>	<u>Slaves</u>	<u>250</u>	<u>250</u>
	<u>Tempo Charges</u>		<u>250</u>
			<u>500</u>
GATE IN			
NO..... <u>225</u>			
DATE... <u>26/04/25</u>			
KRISUMI CORPORATION			
<i>Handwritten Signature</i>			
			<u>500</u>
TOTAL कुल जोड़			

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Signature
हस्ताक्षर

 Ritu Foods (Authorised Franchise of Ferns N Petal) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buye Retail customer Krisumi corporation.	Invoice No. 52	Dated 25-04-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	Flower Bouqette		1 NOS	1000.00		1000.00
	GST					
GATE IN						
NO..... <u>225</u>						
DATE... <u>26/04/25</u>						
KRISUMI CORPORATION						
<i>Handwritten Signature</i>						
Total						₹ 1000.00
Amount Chargeable (in words)						E. & O.E
INR One thousand only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR**

for Ritu Foods
Authorised Signatory