

CASH MEMO Bought of विक्रेता

GATE IN
 NO. 1056
 DATE 26/06/2021

Sold to क्रेता KRISUMI CORPORATION
Phnom

No. क्रमांक Date तिथि 26/06/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
08/1kg	laman	90	720.00
	19, 20, 21, 22, 23, 24, 25, 26, June Per day. 01 kg.		
E. & O. E. भूल-चूक लेनी देनी		Total जोड़	720.00

• Goods once sold will not be taken back

Signature कस्ताक्षर [Signature]

CASH MEMO Bought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक Date तिथि 26/06/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
02/1kg	Cringer	100	200
	22, 24, June		
E. & O. E. भूल-चूक लेनी देनी		Total जोड़	200.00

• Goods once sold will not be taken back

Signature कस्ताक्षर [Signature]

Estimate

Sold to / क्रेता Cash

No. / क्रमांक Dated 21-06-2021

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
1	Milk 5kg	45x5	225/00
SECURITY			
SII No. 3267 Date 21-06-2021			
Time IN/OUT			
Sign. of Guard <u>Ranjit</u>			
Thank You धन्यवाद		TOTAL	225/00

E. & O. E. भूल-चूक लेनी देनी। हुस्तीक्षर

CASH MEMO Bought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक Date तिथि 25/06/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Tanto		90.00
GATE IN Calemp- NO. 1052 DATE 26/06/21			
KRISUMI CORPORATION			
E. & O. E. भूल-चूक लेनी देनी		Total जोड़	90.00

• Goods once sold will not be taken back

Signature कस्ताक्षर [Signature]

E. & O. E. भूल-चूक लेनी देनी। हुस्तीक्षर

Sold to / क्रेता cash

No. / क्रमांक Dated 23-6-2021

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Milk 5 kg	45X5	225/00
2	Alimbar 1 kg	160X1	160
		<u>3269</u>	<u>23-6-2021</u>
		Ranjit	
Raju Thank You धन्यवाद		TOTAL	385/00
E. & O. E. भूल चूक लेनी देनी।			हस्ताक्षर

Estimate

Sold to / क्रेता cash

No. / क्रमांक Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Jenjar 1 kg	160	160/00
		<u>3273</u>	<u>26-6-2021</u>
		Ranjit	
Raju Thank You धन्यवाद		TOTAL	160/00
E. & O. E. भूल चूक लेनी देनी।			हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता cash

No. / क्रमांक Dated 22-6-2021

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Chay (T) 40 Rs		40/00
		<u>3268</u>	<u>22-06-21</u>
		Ranjit	
Raju Thank You धन्यवाद		TOTAL	40/00
E. & O. E. भूल चूक लेनी देनी।			हस्ताक्षर

Sold to / क्रेता cash

No. / क्रमांक Dated 25-06-2021

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Milk 5 kg	55X5	275/00
		<u>3271</u>	<u>25-06-21</u>
		Ranjit	
Raju Thank You धन्यवाद		TOTAL	275/00
E. & O. E. भूल चूक लेनी देनी।			हस्ताक्षर

from 17/06/21 - to 24/06/21

GSTIN : UBDHFL3306W1ZK
PAN No.: BBPD3860J

!! Jai Shri Shyam !!
Bill / Cash Memo

issat
Lic. No. 1013024000018



Dayanand Dairy

Regn. No. : PSA/REG/GGNLI-GGN-4-11/0144534

V.P.O. Kherki Daula, Near Govt. School, Gurgaon (Hr.)
Mob : 9999862207, 9990893524

562

Date 26/06/21

M/s. Krisumi Corporation Pvt Ltd.

PARTICULARS	Weight	Qty.	Rate	Amount
Amul Diamond	1 Ltr.	146	60	8760.00
Amul Diamond	500 ml.			
Amul Gold	6 Ltr.			
Amul Gold	1 Ltr.			
Amul Gold	500 ml.			
Amul Taaza	6 Ltr.			
Amul Taaza	1 Ltr.			
Amul Taaza	500 ml.			
Amul Dtm	500 ml.			
Amul Lite Dahi	200 gm.			
Amul Lite Dahi	1 Kg.			
Amul Butter Milk	500 ml.			
Amul S.B.M.	400 ml.			
Amul Masti Dahi	200 gm.			
Amul Masti Dahi	400 gm.			
Amul Masti Dahi	1 Kg.			
Amul Masti Dahi (Box)	200 gm.			
Amul Masti Dahi (Box)	400 gm.			
Amul Premium Dahi (Box)	400 gm.			
Amul Lite Dahi (Matka)	15 kg.			
Amul Paneer	200 gm.			
			TOTAL	8760.00

E. & O. E.

For Dayanand Dairy

GATE IN
NO. 1057
DATE 26/06/2021
KRISUMI CORPORATION
Shumas

TAX INVOICE

Original for Buyer

PALAK KITCHEN WARE

42, NAMBARDAR MARKET, NEAR SAI BABA MANDIR,
CHAKKARPUR, GURGAON (HARYANA)
Phone : 9818645853, 9818772628

E-Mail : ajaychawla2302@gmail.com

GSTIN : 06AJKPC8375K1ZT

Invoice No. : 0000059
Invoice Date : 18/06/2021
P.o. No. :
P.o. Date. :
Reverse Charges : NO

Time : 11:11
Vehicle No :
Despatch Through : 18/06/2021

Billed To :-

M/s KRISUMI CORPORATION PVT.LTD.

3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE
ROAD,SEC-53,GURGAON State : 06

Phone No.

GSTIN : 06AAECV0565A1ZR

Shipping To :-

M/s

GSTIN : 06AAECV0565A1ZR

S.NO	Description of Goods	HSN	Qty	Rate	Disc.	Amt.Befre Tax	SGST	CGST	Total Amount
1	BOROSIL GLASS LARGE	7013	2SET	339.000	0.00	678.00	9.00%	9.00%	800.04
2	PET BOTTLE 6PC SET	3923	2SET	200.000	0.00	400.00	9.00%	9.00%	472.00

SECURITY

Sl. No. 3265 Date 18-06-2021

Time IN / OUT

Sign. of Officer

Rasmit

Total Qty :- 4

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	1078.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYBLE	97.02
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYBLE	97.02
GST 18 %	1078.00	97.02	97.02	194.04	TOTAL DIS	0.00
GST 28 %	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TAX FREE	0.00	0.00	0.00	0.00	GRAND TOTAL	1272.00

Rs. One Thousand Two Hundred Seventy Two Only

Terms and condition

Goods once sold will not be taken back or exchanged.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Bank Details-----

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 143602000000877

IFSC : IOBA0001436

Branch : GURGAON

Receiver Signature

For PALAK KITCHEN WARE



Authorised Signatory