


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	SHREE NIHAL AND SONS	06	01-04-2024	700.00	
4	SHREE NIHAL AND SONS	03	01-04-2024	6632.00	
5	CASH MEMO LOCK		08-04-2024	300.00	
6	AKASH	24	08-04-2024	400.00	
7	JAY AMBE	669	05-04-2024	260.00	
8	SARDHANA	458	02-04-2024	609.00	
9	ADI PLY WOOD	APH/24-25/15	09-04-2024	650.00	
10	CASH MEMO THYMBOL		02-04-2024	250.00	
11	ARTIBA	658	13-04-2024	4543.00	

17615.00

Tax Invoice

OM ENTERPRISES

NEAR PAUL BUILDING MATERIAL SEC 48 GURGAON
 Phone no.: +919354152573 Email: omenterpses.17@gmail.com
 GSTIN: 06BGBPS4712F1ZM, State: 06-Haryana

Bill To						Invoice Details			
Krisumi corporation						Invoice No.: 901			
Contact No.: 9213248611						Date: 11-04-2024			
#	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 Handel		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			4			₹ 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	₹ 1,598.90				
CGST	₹ 1,355.00	9.0%	₹ 121.95	Total	₹ 1,598.90				
				Received	₹ 1,598.90				
				Balance	₹ 0.00				
Invoice Amount In Words									
One Thousand Five Hundred and Ninty Eight Rupees and Ninty Paise only									
Terms and conditions									
Thank you for doing business with us.									
						For OM ENTERPRISES  Authorized Signatory			

*Resu
Sanjeev*

GATE IN
 NO. 124
 DATE 11/04/24
 KRISUMI CORPORATION



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			₹ 157.50	₹ 255.15	₹ 1,672.65

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,417.50	9.0%	₹ 127.58	Sub Total
CGST	₹ 1,417.50	9.0%	₹ 127.58	Total
				Received
				Balance
				You Saved

Invoice Amount In Words

One Thousand Six Hundred and Seventy Two Rupees and Sixty Five Paise only

Terms and conditions

Thank you for doing business with us.

For - Kitchen ex. Fan
Contractor

By
Sandeep

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

GATE IN
NO. 22
DATE 02/4/24
KRISUMI CORPORATION

Tax Invoice

Shree Nihal and Sons Village-Hayatpur Near Parshuram Hospital Sector-93, Shop-1 Old IMT Road, Farrukhnagar, Gurugram, Haryana, 122505 GSTIN/UIN: 06AHXPY3957A2ZP State Name : Haryana, Code : 06	Invoice No. 6 Dated 1-Apr-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) KRISUMI CORPORATION PVT LTD 36A VILLAGE SIHI MANESAR GGM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	
Buyer (Bill to) KRISUMI CORPORATION PVT LTD 36A VILLAGE SIHI MANESAR GGM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
			Shipped	Billed					
1	FTA 2"	3217	2 pcs	2 pcs	350.00	296.61	pcs		593.22
	CGST								53.39
	SGST								53.39
Total									₹ 700.00

GATE IN
 NO. 19
 DATE 02-4-24
 KRISUMI CORPORATION

Amount Chargeable (in words)
INR Seven Hundred Only

For SHREE NIHAL AND SONS

 Proprietor

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

Customer's Seal and Signature	for Shree Nihal and Sons Authorised Signatory
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Tax Invoice

Shree Nihal and Sons
 Village-Hayatpur Near Parshuram Hospital Sector-93, Shop-1
 Old IMT Road, Farrukhnagar, Gurugram, Haryana, 122505
 GSTIN/UIN: 06AHXPY3957A2ZP
 State Name : Haryana, Code : 06


Invoice No. 3	Dated 1-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 36A VILLAGE SIHI MANESAR GGM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 36A VILLAGE SIHI MANESAR GGM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
			Shipped	Billed					
1.	Connection Pipe 18"	3917	1 pcs	1 pcs		100.00	pcs		100.00
2	Nrv 2.5"	7418	1 pcs	1 pcs		1,850.00	pcs		1,850.00
3	BALL VALVE	8481	1 pcs	1 pcs		400.00	pcs		400.00
4	Upvc Socket 2"	3917	2 pcs	2 pcs		60.00	pcs		120.00
5	Bush 2*1.1/2	3917	10 pcs	10 pcs		100.00	pcs		1,000.00
6	DC 80 EXT. (WP) DOOR CLOSER	83026000	1 pcs	1 pcs		850.00	pcs		850.00
7	2104- FIT CISTERN CALIBER SNW WITH FITTING	69101000	1 pcs	1 pcs		1,300.00	pcs		1,300.00
									5,620.00
									505.80
									505.80
									0.40
Total			17 pcs	17 pcs					₹ 6,632.00

Amount Chargeable (in words)
INR Six Thousand Six Hundred Thirty Two Only

GATE IN
 NO. 10
 DATE 02-4-24
 KRISUMI CORPORATION


For SHREE NIHAL AND SONS

 Proprietor

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

Customer's Seal and Signature

for Shree Nihal and Sons

Authorised 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 Corporations Ltd

Date. 8/4/24

Address. Sector 36 A Gurugram Haryana

Inv. No.: 024

S. No.	PARTICULARS	Qty.	Rate	Amount	P.
01	70mm Lock	02	200	400/-	
Total				400/-	

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

For AKASH HARDWARE

Auth. Signatory

E.&O.E.



BILL / CAS...

JAY AMBEY ELECTRONICS

Deals in : Fan, Cooler, Gyser, RO, Dish TV, Lights,
Hardware Item, Invertor, 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.:

669

Dated 05.04.24

M/s.

KRISUMI CORPORATION

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	50 mm socket	02	60	120	
2.	63 mm socket	02	70	140	
<p>गटेज का 20 रु 2</p> <p>Plumbing Items</p> <p>GATE IN NO. 58</p> <p>DATE 05.4.24</p> <p>KRISUMI CORPORATION</p>					
TOTAL				260	

E.&O.E.

नोट : बिका हुआ माल वापिस नहीं होगा।

For JAY AMBEY ELECTRONICS

Key Signature

GSTIN: 06BJUPK5432J1ZS

TAX INVOICE

Ph. 9711957171
8375891414

SARDANA BARTON STORE

ALSO DEALS IN ELECTRICAL ITEMS
MAIN BAZAR BADSHAHPUR

M/s. *सर्दारी स्टोर 282*

No. **458**

Date *24.4.2024*

S.No.	PARTICULARS	QTY	RATE	AMOUNT RS.	P.
1	<i>[Handwritten mark]</i>			516	
		CH		46.64	
		CT		46.64	
GATE IN NO. <i>24</i> DATE <i>03.4.24</i> KRISUM <i>[Handwritten]</i> CORPORATION <i>[Handwritten]</i>					
<i>Total Paid -</i> <i>Rs. 609.28</i>					
			UGST	<i>609.28</i>	
			SGST		
			TOTAL	<i>[Handwritten]</i>	

E & O.E

Signature

GSTIN : 06CEIPS6359L1ZQ

Original Copy

TAX INVOICE

Aadi Plywood & Hardware

Shop No 11 Rao Jaimal Market, Sikenderpur Badha
Sector 85 Gurugram MOBILE NO 8826236778

PAN : CEIPS6359L

email : aadplywood2020@gmail.com

Invoice No. : APH/24-25/15 Dated : 09-04-2024 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : Vehicle No. : Station : SECTOR 53 E-Way Bill No. :
Billed to : KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001 Party PAN : AAECV0565A Party Mobile No : GSTIN / UIN : 06AAECV0565A1ZR	Shipped to : KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001 Party PAN : AAECV0565A Party Mobile No : GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)
1.	DORSET DROL LOCK MP 390 NI	83013000	1.00	Pcs.	551.00	551.00
<p style="text-align: right;">Add : CGST @ 9.00 % 49.59 Add : SGST @ 9.00 % 49.59 Less : Rounded Off (-) 0.18</p> <p style="text-align: right;">Grand Total 1.00 Pcs. 650.00</p>						

GATE IN
NO. 125
DATE 11/04/24
KRISUMI CORPORATION
[Signature]

Vishnu

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
83013000	18%	551.00	49.59	49.59	99.18

Rupees Six Hundred Fifty Only

Bank Details : IDFC FIRST BANK BRANCH SEC 82 GURGAON
A/C no, 10063547014 IFSC CODE IDFB0021013

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'GURUGRAM' Jurisdiction only.

Receiver's Signature :

For Aadi Plywood & Hardware

[Signature]
Authorised Signatory



**KALINGA[®]
PREMIUM**

FOUNDER



Bal Raj Patel

16mm (other Thymbol — 250
(10 fcs)

2/4/24

GATE IN
NO. 11
DATE 02-04-24

250



-PREMIUM-

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

GSTIN : 07CYAPS7196D1Z3

TAX INVOICE

M. : 9711415968

ARTIBA ENTERPRISES

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work

PLOT 49, KHASRA NO. 833, GROUND FLOOR, HARI ENCLAVE, NEAR SHIV MANDIR, SULEMAN NAGAR KIRARI, NEW DELHI-110086

Invoice Number : 658	Transportation Mode :
Invoice Date : 13.4.24	Veh. No.G.R. No.
State : DELHI	Date & Time of Supply :
State Code : 07	Place of Supply :
Details of Receiver (Billed to)	
Name : Krishna Corporation Pvt. Ltd.	Name :
Address : 36A Village S.H.I. Tehsil Manesar Gurgaon	Address :
GSTIN : 06AAFLV0565A1ZR	GSTIN :
State : Haryana	State :
State Code : 06 India	State Code :
Details of Consignee (Shipped to)	

S. No.	Description of Goods	HSN CODE	Quantity	Rate	Rs. Amount	P.
1.	Z. Holder		01	740	740	
2.	Gilashi		01	150	150	
3.	Assambly		01	450	450	
4.	Burner		01	1010	1010	
5.	All gas range Burner servicing		1visit		1500	

Total Invoice Value in Rs.....	TOTAL VALUE OF GOODS	3850
.....	CARTAGE / FREIGHT	
.....	CGST @.....%	
Bank Name : Kotak Mahindra Bank	SGST @.....%	
Bank Account No. : 5211899702	IGST @ 18.....%	693
Bank Branch : M-11, Guru Harkishan Nagar Paschim Vihar, Delhi-87	TOTAL AMOUNT AFTER TAX	4543
IFSC Code : KKBK0004594		

TERMS & CONDITIONS

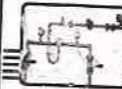
- All Disputes are subject to Delhi Jurisdiction only.
- Good once will not be taken back.
- Interest @18% per annum shall be charged if the payment not paid withing 30 days.

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

For **ARTIBA ENTERPRISES**

Authorised Signatory

GSTIN : 07CYAPS7196D1Z3 Delivery Challan M. : 9711415968



ARTIBA ENTERPRISES


PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work.

PLOT 49, KHASRA NO. 833, GROUND FLOOR, HARI ENCLAVE,
NEAR SHIV MANDIR, SULEMAN NAGAR KIRARI, NEW DELHI-110086

No. **1570** Date **4/4/24**

M/s **M/s. Krisumi Corporation Ltd**
Sector 36A HARYANA GURGRAM

S. No.	DESCRIPTION	QTY.	REMARKS
1	Z holder	01	740
2	Galvan	01	150
3	ASSMly	01	450
4	Buena	01	1010
6	Gas Range (Krisumi) Buena	1500	
GATE IN NO. 38 DATE 04-04-24 KRISUMI CORPORATION 4543			TOTAL 3850

Receiver's Signature  For **ARTIBA ENTERPRISES**
GST698
Authorised Signatory