Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	407	22-08-2025	5620	
2	S.V. General store	408	23-08-2025	5620	
3	S.V. General store	409	24-08-2025	5620	
4	S.V. General store	410	25-08-2025	5620	
5	S.V. General store	411	26-08-2025	5620	
6	Hoopu	2000	25-08-2025	350	
7	Hoopu	1944	22-08-2025	350	
			Total	**28800**	

(Sub-Admin - Abhishek)

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 407 Dated 22/8/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	50Kg	70	3500	
2)	Nimbooo	5Kg	280	1400	
3)	Ginger	2Kg	280	520	
4)	ICE CUBE	5PKT	40	200	
	GATE IN NO. 522 DATE 22/08/25 KRISUMI CORPORATION				
	Dange,				
	TOTAL			5620	
	26/8/25				

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 408 Dated 23/8/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50Kg	70	3500	
2)	Nimbood	5Kg	280	1400	
3)	Ginger	2Kg	260	520	
4)	ICE CUBE	5PKT	40	200	
	GATE IN NO. 523 DATE 23/8/25 KRISUMI CORPORATION Vinod				
	TOTAL =			5620	
	26/8/25				

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 409

Dated 24/8/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimbood	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	5PKT	40	200	
	GATE IN NO. 524 DATE 24/8/25 KRISUMI CORPORATION				
	TOTAL			5620	

26/8/25

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 410

Name ..... Dated 25/8/25

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	50Kg	70	3500	
2)	Nimboo	5Kg	280	1400	
3)	Ginger	2Kg	260	520	
4)	ICE CUBE	5PKT	40	200	
	TOTAL			5620	

GATE IN
NO. 525
DATE 25/08/25
KRISUMI CORPORATION
Rahul

25/8/25

anks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 411

Name ..... Dated 26/8/25

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimbood	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE COBE	5PKT	40	200	
	GATE IN NO. 526 DATE 26/8/25 KRISUMI CORPORATION				
	TOTAL		5620		
	26/8/25				

nks for Visit.

For S.V. General Store

Hoopu Supar Mart
Avl36 Shop No 4 Gurgarm (Haryana)
- GSTIN/UIN: 06HZDPK3377R1ZJ
State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 1944 Time : 17:03 hrs
Date : 22-8-2025

Sl	Description	Qty	Rate	Disc.Amt	Amount
1	Amul Gold Milk 500ml	10	35.00	0	350.00
	Total	10			₹ 350.00

Cash : 350.00
Cash Tendered : *350.00*
Balance :
Total Paid : 350.00

GATE IN NO. 1718 DATE 23/08/25 KRISUMI CORPORATION

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
Avl36 Shop No 4 Gurgarm (Haryana)
- GSTIN/UIN: 06HZDPK3377R1ZJ
State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 2000 Time : 16:25 hrs
Date : 25-8-2025

Sl	Description	Qty	Rate	Disc.Amt	Amount
1	Amul Gold Milk 500ml	10	35.00	0	350.00
	Total	10			₹ 350.00

Cash : 350.00
Cash Tendered : *350.00*
Balance
Total Paid : 350.00

GATE IN NO. 1736 DATE 25/08/25 KRISUMI CORPORATION

We declare that this invoice shows the