

CASH MEMO नकद पत्र Brought of विक्रेता
K-198

Sold to क्रेता Cash.

No. क्रमांक _____ Date तिथि 17/02/2021

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
03.	Red Flowers for Valentine's Day Celebration in Sales' Lounge office	40.	120
GATE IN NO. <u>136</u>			
DATE <u>17/02/21</u>			
KRISUMI CORPORATION			
Thank You ! धन्यवाद E.&O.E. भूल-चूक लेनी देनी			120.00

• Goods once sold will not be taken back

Signature हरनामर
17/02/21

CASH MEMO नकद पत्र Brought of विक्रेता
K-198

Sold to क्रेता Cash.

No. क्रमांक _____ Date तिथि 21/02/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
72	Banana/Green	70	420
100	kg Dispagli Class	40	80
500	gm Crucian-D.	90	90
for tournament of Cricket.			
GATE IN NO. <u>1385</u>			
DATE <u>21/02/21</u>			
KRISUMI CORPORATION			
Thank You ! धन्यवाद ! E.&O.E. भूल-चूक लेनी देनी			590

• Goods once sold will not be taken back

Signature हरनामर
21/02

GATE IN NO. 1385 K-198

DATE 20/02/21

KRISUMI CORPORATION

Shop No-G 87 Saffire Mall Sector-82
Gurugram-122007
Ph.011-4009877

Toy store

Bill No : 10330 Date : 20/02/21 11:17

Cashier : admin

SN. ITEM	QTY	MRP	PRICE	NET AMT.
1. COSCO FOOTBALL MILANO	1.00	980.00	980.00	980.00
Total Qty :	1.00	Sub Tot(Rs.)		980.00
Net Amount : (Rs.)				980.00

CASH 980.00

Nine Hundred Eighty Only

GST TAX DETAILS

GST(%)	SALE AMT	CGST	SGST	IGST	TGST
0.00	980.00	0.00	0.00	0.00	0.00
Total:	980.00	0.00	0.00	0.00	0.00

Note :- 1: Goods sold will not be taken back.
2: Composite invoice
3: Thanks for visit. Come Again.
4: All disputes subject to Gurugram Jurisdictions.

Signature हरनामर
20/02/2021

K-195

SPRING ARTS & GRAPHICS
PLOT NO. 111/3 ,BLOCK -A, SHEETLA
COLONY, NEAR SEHEJ YOG DYAN
KENDRE, GURGAON, HR.
GURGAON, Haryana 122001
9718519772
springartsgraphics@yahoo.in
www.giftspot.in
GSTIN: 06ABXFS4694J1Z6



BILL TO

KRISUMI CORPORATION PVT LTD
3rd Floor Central Plaza Mall DLF
Golf Course Road Sector 53 Gurgaon
GURGAON, HARAYANA 122001
INDIA
GSTIN : 06AAECV0565A1ZR

TAX INVOICE 2401

DATE 19/02/2021

DUE DATE 19/02/2021

NO	HSN/SAC	ACTIVITY	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1		T shirt printing	Both side printing		15	300	4500.00

4500.00

SUBTOTAL 4500.00
CGST @ 2.5% on 4500.00 112.5
SGST @ 2.5% on 4500.00 112.5
TOTAL 4735.00
TOTAL DUE 4735.00

Received
[Signature]
19/02/21

GATE IN
NO.....1379.....
DATE.....19/02/21.....
KRISUMI CORPORATION
[Signature]