

**Sold By :**  
 StonkKraft Retail Private Limited  
 KRI,  
 H.No. 1296,  
 GURUGRAM, H

**Billing Address :**  
 KRISLMI CORP  
 H.No. 1296, Sector 10A  
 GURUGRAM, HARYANA,  
 122001  
 IN

**Shipping Address :**  
 KRISLMI  
 H No 1296, Sect  
 GURUGRAM, HARY  
 122001  
 IN

**Order Number:**  
 406 5057802 5565949

**Invoice Number :** DEL4-1031

**Order Date:** 09/05/2024

**Invoice Details :**  
 HR-DEL4-138872661-2425  
**Invoice Date :** 09/05/2024

Sl. No.	Description	Unit Price	Quantity	Net Amount	Tax	Total
1	1 Hospitalizer and/or Match Your Step Signi Stecker - 100 to Mount Medical Resistant Long Lasting Ink Size - 10 X 7. 90, STONKRAFT Inkler workshop 107, BHVA) (HSN: 95060000)	1242.75	1	1242.75	124.28	1414.40
<b>Amount in Words:</b>						<b>1414.40</b>
<b>Two Hundred Forty-three Point Four Six only</b>						

**For StonkKraft Retail Private Limited:**  
 Authorized Signatory

**Payment Transaction ID:** 094852024 0858150 hrs  
**Date & Time:** 09/05/2024 08:58:15 hrs  
**Invoice Value:** 242.46  
**Mode of Payment:** Credit Card

**GATE IN NO. 530 DATE 10/05/24 KRISLMI CORP**  
 Authorized Signatory

**Apply/Cash Memo (Duplicate for Transporter)**

**Sold By :**  
 StonkKraft Retail Private Limited  
 KRI,  
 H.No. 1296,  
 GURUGRAM, HARYANA,  
 122001  
 IN

**Billing Address :**  
 KRISLMI CORP  
 H.No. 1296, Sector 10A  
 GURUGRAM, HARYANA,  
 122001  
 IN

**Shipping Address :**  
 KRISLMI CORP  
 H.No. 1296, Sector 10A  
 GURUGRAM, HARYANA,  
 122001  
 IN

**Order Number:**  
 406 5057802 5565949

**Invoice Number :** DEL5-1999

**Order Date:** 09/05/2024

**Invoice Details :**  
 HR-DEL5-138872661-2425  
**Invoice Date :** 09/05/2024

Sl. No.	Description	Unit Price	Quantity	Net Amount	Tax	Total
1	1 Hospitalizer and/or Match Your Step Signi Stecker - 100 to Mount Medical Resistant Long Lasting Ink Size - 10 X 7. 90, STONKRAFT Inkler workshop 107, BHVA) (HSN: 95060000)	1242.00	1	1242.00	124.20	1400.00
<b>Amount in Words:</b>						<b>1400.00</b>
<b>Two Hundred Sixty Nine Four only</b>						

**For StonkKraft Retail Private Limited:**  
 Authorized Signatory

**Payment Transaction ID:** 09052024 0858150 hrs  
**Date & Time:** 09/05/2024 08:58:15 hrs  
**Invoice Value:** 242.46  
**Mode of Payment:** Credit Card

**GATE IN NO. 530 DATE 10/05/24 KRISLMI CORP**  
 Authorized Signatory

**Apply/Cash Memo (Duplicate for Transporter)**