

MEMO

HANS

Bought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक

Date तिथि 04/09/2024.

| QNTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. P. |
|-----------------|------------------------------------|------------|----------------------|
| | काली मिर्च | | |
| | भांग | | |
| | बाल चूनी | | 385/- |
| | अजवाइन | | |
| | साध | | |
| | दही इलायची | | |
| | <i>Spice ingredients for Kadha</i> | | 385/- |

Handwritten signature and date
04/09/2024



Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|--|---|
| National Digiprints Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAOFN7326E1Z8 State Name : Haryana, Code : 06 E-Mail : national.digiprints@gmail.com | | Invoice No. NDP/20-21/007725 | Dated 23-Sep-2020 |
| Consignee Krisumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | Delivery Note | Mode/Terms of Payment Cash |
| Buyer (if other than consignee) Krisumi Corporation Pvt. Ltd Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | Supplier's Ref. NDP/20-21/007725 | Other Reference(s) 8375871170 |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through | Destination |
| | | Terms of Delivery | |

| Sl No | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|-------------------------|---------|----------------|-------|------|---------|-----------------|
| 1 | A1 B/w Copy | 9989 | 33 NOS. | 25.00 | NOS. | | 825.00 |
| | CGST | | | | | | 74.25 |
| | SGST | | | | | | 74.25 |
| | Round Off. | | | | | | 0.50 |
| Total | | | 33 NOS. | | | | ₹ 974.00 |

Sto. Drawings Copy NT, UB and hf.

Handwritten signature and date: 24/09/2020

Amount Chargeable (in words) **INR Nine Hundred Seventy Four Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9989 | 825.00 | 9% | 74.25 | 9% | 74.25 | 148.50 |
| Total | 825.00 | | 74.25 | | 74.25 | 148.50 |

Tax Amount (in words) : **INR One Hundred Forty Eight and Fifty paise Only**

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

Company's Bank Details
Bank Name: **ICICI BANK**
A/c No. : **002105501226**
Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**

Terms and Conditions :-
Tax payable in Reverse Charge : No
18% interest will be charged if not paid within 15 days
For each cheque bounce Rs. 250/- will be charged. Goods received in perfect condition.

SUBJECT TO GURGAON JURISDICTION
This is a Computer Generated Invoice



वीर अर्थ मूवर्स

हमारे यहां पर सभी प्रकार की मिट्टी उठानें व भरने का काम बेसमेन्ट की खुदाई व महीने के लिए कान्टेक्ट पर काम किया जाता है।
 नोट:- हमारे यहां पर J.C.B द्वारा किराये पर काम किया जाता है।

NH-8, NAURANGPUR MODE, RAMPURA (GURGAON)

Dated 11/10/2020

No. 090

M/S. JCB 3X

| Sr. No. | Particulars | Qty | Rate | Amount | |
|---|------------------------|-----|------|--------|----|
| | | | | Rs. | P. |
| | स्टेरिंग जैक मील सेट ① | | | 3000 | |
| | लॉक ① | | | 50 | |
| | हैरालाइट ① | | | 100 | |
| | चोली ⑤ | | | 50 | |
| | लेवल ⑤ | | | 1500 | |
| JCB Repair Handwritten 07/11/2020 | | | | | |
| GATE IN NO. 603 DATE 06/10/20 KRISUMI CORPORATION Shreeal 8/8/20 | | | | | |
| Total | | | | 4200 | |

For वीर अर्थ मूवर्स

(Signature)