

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s LOKAL MARKET  
क्रेता सर्वश्री

No. क्रमांक \_\_\_\_\_ Date तिथि 06/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
		₹	P.
5	White Goggles	200	1000/-
	Pay Security for dwarika Equip.		
GATE IN			
NO. <u>301</u>			
DATE <u>06/05/25</u>			
KRISUMI CORPORATION			
<u>Danya.</u>			
TOTAL कुल जोड़			1000/-

Goods Once Sold Will Not Be Taken Back  
E.&O.E. भूल-भ्रक लेनी देनी।

Signature हस्ताक्षर

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Haldiram	L22	30-04-2025	984	
2	Fresh zone	CA20506	30-04-2025	49	
3	Cash	253	30-04-2025	500	
4	Cash	301	06-05-2025	1000	for security.
Total				2533	

for new cars project

Ayudha  
(Site Admin - Abhishek)

**VOUCHER**

Firm's Name: New Innova Car Project No. \_\_\_\_\_  
Date 30/04/25

PARTICULARS	₹	P.
DEBIT		
New Innova Car project pay for audit	500	
TOTAL	500	
CREDIT		
GATE IN NO. <u>253</u> DATE <u>30/04/25</u> KRISUMI CORPORATION	1	
TOTAL	500/-	

Approved by \_\_\_\_\_  
Signature \_\_\_\_\_ Receiver's Signature \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_  
on A/c of \_\_\_\_\_

for New Car Parts

HALDIRAM MFG. CO. PVT. LTD.  
GF-147A, 147B, 147C, 147D, 147E  
Elan Miracle, Sector-84, Sector 86 RD  
Gurugram-122004, HR  
Phone No. 9911077223  
CIN: U74899HR1994PTC122349  
GSTIN: 06AAACH3170K1ZP  
FSSAI No. : 10824005000814  
Reg.Off. Village Kherki Daula  
Delhi Jaipur Highway  
Gurugram-122001  
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX- INVOICE]

Order No. : 122  
Token No. : 296  
Invoice No. : 439/2526/19822  
Date : 30-04-25 15:02:27

Place of supply : 06 (HR)

for New Car Parts

FRESH ZONE 24  
Shop No. 89,90 Diwan Market,  
Sector-84, Gurugram(Hr)-122001  
E-mail- naveensingh@freshzone24.com  
Phone Number 7788005580,  
GST No : 06AINPN9860A2Z1

Tax Invoice

Bill No CA20506 Date :30/04/2025 02:54  
NAME Mob :

Sl Item Name Qty MRP Rate Amount

1 COCONUT DRY 1 55 49.00 49.00

Gross Amount: 49.00

Tax Amount: 0.00

Bill Offer: 0.00

Final Amount : Rs. 49.00

GATE IN

NO. 255

GATE IN

NO. 255

KRISUM CORPORATION

GSTIN: 06AACH3170K1ZP

GST Amt: 0.00

49.00 0.00 0.0000 0.00 0.0000

Terms & Conditions

1 Subject to Gurgaon Jurisdiction

Refund subjected to company policy only.

Thanks Do Visit Again

"This is a computer generated Invoice"

Description Qty Rate Amount  
BUNDT LADOO 900 2 468.57 937.14  
HSN/SAC: 21069099 5% GST Amt:46.86

Total 937.14

GST %(Base Amt.) CGST SGST  
5%(937.14) 23.43 23.43

Amount Including GST: 984.00

Rounded Amount Recd : 984.00

Cash 1,000.00

Change -16.00

Rupees Nine Hundred Eighty Four Only

Cashier Name: GATE IN

E&OE

NO. 255

MOBILE NO. 9911077223

KRISUM CORPORATION

\*Any reward earned in this invoice

will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S

HAVE A NICE DAY

NOW BUY ONLINE AT

https://www.haldiram.com/

FOR ANY QUERIES CALL +911147685219

Between(11:00 AM to 06:00 PM)

On All working Days

For any feedback or complaints pls mail

CustomerCare@haldiram.com

Scan below QR to get bill info

