

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s  
क्रेता सर्वश्री

CASH

No. क्रमांक

R-448

Date तिथि

19/11/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01	Small Bind A4	60	60	-
<p>GATE IN NO. 181 DATE 19/11/21 KRISUMI CORPORATION S/SUP</p> <p>19/11/2021</p>				
TOTAL कुल जोड़			60	-

Signature  
हस्ताक्षर

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

**Estimate**

Bought of / विक्रेता

Sold to / क्रेता

CASH

No. / क्रमांक

Dated

19-11-2021

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	IPC Attendance Register		240	00
			125	448
<p>IN/OUT WA . . . 431, 462, Udyog Vihar, Phase-II, Gurgaon, Haryana-122016 SL No. 4042 Date 19-11-2021 Qty . . . . . 1 PC Sign Security . . . Sign Store Rajju</p>				
TOTAL			240	00

Raju Thank You धन्यवाद

E. & G. E. भूल चूक लेनी देनी।

हस्ताक्षर

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20/11/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
50	Photo paper	23	1150	
<p>GATE IN NO. 181 DATE 20/11/21 KRISUMI CORPORATION S/SUP</p>				

BILL / CASH MEMO

M: 9599220220  
0124-4250254



# छाया फोटो स्टूडियो

फोटो स्टैंड A3, A4 साईज  
आधार कार्ड

(प्लास्टिक कार्ड व कलर प्रिन्ट में भी निकाले जाते हैं।)

कलर प्रिन्टआउट  
लेमिनेशन

5 मिनट में फोटो तैयार किये जाते हैं। प्रिन्टआउट

ओल्ड दिल्ली गुडगांव रोड, नजदीक बजाज शोरूम, गुडगांव-122016 (हरि)

M/s.....

Sr. No.  
711202  
Dated.....

S.NO.	PARTICULARS	QTY	Rate	REMARKS
	<i>12-448</i> <i>LABOR</i> <i>80 cr</i> <i>Passport Size Photo</i> <i>of Mr. Mohit Jain</i> <i>pr</i>			<i>84</i>
			TOTAL	<i>84</i>

For छाया फोटो स्टूडियो

Authorized Signature

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>National Digiprints - (from 1-Apr-2021)</b> 1,2,101, AKD Tower, Sector 14 Branch: 453/7, Old Railway Road Gurgaon GSTIN/UIN: 06AAOFN7326E1Z6 State Name : Haryana, Code : 06 E-Mail : national.digitalprints@gmail.com		Invoice No. <b>NDP/21-22/011972</b>	Dated <b>16-Nov-2021</b>
<b>Consignee</b> <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note <b>NDP/21-22/011972</b>	Mode/Terms of Payment <b>CASH</b>
<b>Buyer (if other than consignee)</b> <b>Krisumi Corporation Pvt. Ltd</b> Plot No. 461-462, Udyog Vihar, Phase 3 Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06		Supplier's Ref. Buyer's Order No.	Other Reference(s) 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	<b>A1 Color Copy Dark</b>	9989	<b>2 NOS.</b>	150.00	NOS.		<b>300.00</b>
	<b>CGST</b>						<b>27.00</b>
	<b>SGST</b>						<b>27.00</b>
<b>Total</b>							<b>₹ 354.00</b>

E. & O.E

Amount Chargeable (in words) **INR Three Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>			<b>300.00</b>		<b>27.00</b>	<b>54.00</b>

Tax Amount (in words) : **INR Fifty Four Only**

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

**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.

**Company's Bank Details**  
 Bank Name: **ICICI BANK**  
 A/c No. : **002105501226**  
 Branch & IFS Code: **Sector 14, Gurgaon & ICIC0000021**  
 for National Digiprints - (from 1-Apr-2021)

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten:*  
 17-11-2021



