

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH		10-10-2024	500.00	LINE INSPECTION
2	JINDAL	198	10-10-24	830.00	WASH ROOM REPAIR
3	RAJASTHAN	754	06-10-2024	300.00	WASH ROOM REPAIR
4	VOUCHER		09-10-2024	500.00	FUSE REPAIRING
5	JANVI	63	09-10-2024	2640.00	TILE
6	MD IMRAN	665	12-10-2024	3420.00	OVAN REPAIR
7	JAI AMBE	694	06-10-2024	1000.00	REPAIR WORK
8	AADI	502	10-10-2024	472.00	REPAIR WORK
9					
10					
11					
12					
13					
14					
15					

9662.00



GSTIN : 06CEIPS6359L1ZQ

Original Copy

TAX INVOICE

Aadi Plywood & Hardware

Shop No 11 Rao Jaimal Market, Sikenderpur Badha

Sector 85 Gurugram MOBILE NO 8826236778

PAN : CEIPS6359L

email : aadiplywood2020@gmail.com

Invoice No. : APH/24-25/502
Dated : 10-10-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :


Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
Cash

Shipped to :
Cash

Party PAN :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	TELE 14 INCH	83024900	2.00	Pcs.	200.00	400.00
 Danyg.						
Add : CGST @ 9.00 %						400.00
Add : SGST @ 9.00 %						36.00
Grand Total 2.00 Pcs. ₹						472.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
83024900	18%	400.00	36.00	36.00	72.00

Rupees Four Hundred Seventy Two Only

Bank Details : IDFC FIRST BANK BRANCH SEC 82 GURGAON
A/C no, 10063547014 IFSC CODE IDFB0021013

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'GURUGRAM' Jurisdiction only.

Receiver's Signature :

For Account
Mr. Paven

For Aadi Plywood & Hardware


Authorised Signatory



BILL / CASH MEMO

M.: 9871753079

JAY AMBEY ELECTRONICS

Deals in : Fan, Cooler, Gyser, RO, Dish TV, Lights,
Hardware Item, Invertor, Battery Electric, Electronic & Sanitary Items.
REPAIRING & INSTALLATIONS : AC, WASHING, FRIDGE, GYSER, RO etc.

Shop No. 1, Near Gurgaon-1, Diwan & SS Group Society, Sec. 84, Gurgaon (HR.)



S.No.:

699

Dated

06-10-24

M/s

KRISUMI CORPORATION PVT LTD

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
①	9 Watt Couined light	03	300	900	
②	P.O.P. Patti 6"	05	20	100	
GATE IN NO. <u>2221</u> DATE <u>06/10/24</u> KRISUMI C					
Abhishek Akash Kumara Salni mam Cabin Statof Toilet Entocane					
TOTAL				1000	

E.&O.E.

For JAY AMBEY ELECTRONICS

नोट : बिका हुआ माल वापिस नहीं होगा।

Signature

Cash Memo

(M) 9582525409
6399224228

JANVI ELECTRICALS WORKS

All Electrical Work, Plumber Work, Painting & Etc

B-34 Gali No-3 Fazilpur Dhani Sector-72, Gurgaon Near Tata Pramanti

M/s. Krishumi Corporation
Address: Sector 76A
Payment Mode - CASH/CARD/ONLINE PAYMENT.
State H.R. State Code

Sr. No. 63

Date: 09/10/24

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P
01	Falcey Lite.	12Hrs	220	2640
GATE IN NO. <u>66</u> DATE <u>13/10/24</u> KRISUMI CORPORATION <u>Rohit</u>				
<u>For Project office</u> <u>Manish</u> <u>09/10/24</u>				
Total				2640
Advance				
Remaining Amount				
Net. Total				2640

E. & O. E.

JANVI ELECTRICALS WORKS

Auth. Signature

VOUCHER

No. 09.10.24

Firm's Name: MR. VINOD KUMAR

Date ✓

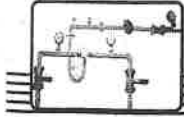
PARTICULARS		₹	P.
DEBIT			
<u>Paid for. fuel Repair for 1.</u>			
TOTAL		<u>500-00</u>	
CREDIT			
<u>Ref: Satish - MEP.</u>			
<u>Deepen m/s</u>			
TOTAL			

Approved by [Signature]
Signature Asher K

Deepak Singh.
Receiver's Signature _____

RECEIVED the sum of Rupees





Mohd. Imran Servicing & Repairing Center

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work.

Add. : 26A, Block-E, Hari Enclave, Suleman Nagar Kirari, Delhi-110086

Bill No.

Date 12/10/2024

M/s.

665 Krisemi Corporation Pvt Ltd

S.No.	Description of Goods	Qty.	Rate	Amount
01.	Picut Burner LPG (oven-)	01 No	740/-	740/-
			440/-	440/-
02	Jet holder LPG (oven use)	01 No	980/-	980/-
03.	Installation. TESTING LABOUR charge.	01 unit	2000/-	2,000/-
<p>GATE IN NO. 99 DATE 12/10/24 KRISUMI CORPORATION <i>(Signature)</i></p>				
<p>TOTAL Amount is 3,420/-</p>				
<p>for kitchen gas oven</p>				
			Total	3,420/-

Check Name : Mohd. Imran Saifi

Mansel
12/10/24

For Mohd. Imran Servicing & Repairing Center

(Signature)
Authorised Signatory

BILL / CASH MEMO M.: 7503418978, 7827040509

RAJASTHANI ENTERPRISES

Deals in : All kinds of Stainless Steel, Crockery, Electrical Item,
Plastic Item, Led, Wire, Fan etc.

Authorised Distributors : **SYSKA LED**

Add. 1 : Shop No.: 3, Near Govt. Girls School, Kherki Daula, Gurugram (Hr.)

Add.2 : Opp. HDFC Bank, Sikanderpur Badha, Sec. 85, Gurgaon (Hr.)

S.No.:

754

Dated

6/10/2024

M/s.....

CASH

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
01	सुराग - 100	01	300	300	
GATE IN NO. 2217 DATE. 06/10/24 KRISUMI CORPORATION Darya, Femerk wash room new office					
TOTAL					

dy 300

E.&O.E.

For **RAJASTHANI ENTERPRISES**

नोट : बिका हुआ माल वापिस नहीं होगा।

Signature



॥ Jai Shree Shyam ॥

Jindal Sanitary & Accessories

Deals in All Type of Bathroom Fittings & Sanitary Ware Items

Shop No.1, Rao Jaimal Market , Sector 85 , Gurugram

S.No. 198

Date 10/10/24

M/s

Cash-

KRISUMI CORPORATION LTD.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. P
①	Heath faucet Bathtub New office make wash room	1 set		830/-
				830/-
			Total	

GATE IN NO. 45
DATE 10/10/24
KRISUMI CORPORATION
Danya

E.&O.E.

Signature