CASH MEMO

Bought of

Invoice No. _____ Date 12/6/24

Sold To Krisumi corporation

Qty.	Description	Rate	Amount Rs.	P.
1	Paint + Spray Painting		325	
		Total	325	

GATE IN
NO. 939
DATE 12/06/24
KRISUMI CORPORATION

For Saurabh Arora

GOOD VALUE
9810599

Subhash®

Goods once sold will not be taken back
E. & O.E.

Signature