

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री

Cash

No. क्रमांक

K-124

Date तिथि

06/01/2020

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	TBL Black Paint for Maintenance		350	00
GATE IN NO. <i>1196</i> DATE <i>09/01/2021</i> KRISUMI CORPORATION				
TOTAL कुल जोड़			350	

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

Signature

V. V. V. V.
06/01

9818887191

BILL/CASH MEMO

RAMESH KUMAR

NEWS PAPER AGENT
KAPASHERA NEW, DELHI - 110037

35844

lo.

P-No-461-62

Date *31/12/20*

1/s.

K-124

Qty.	PARTICULAR	RATE	AMOUNT	
			Rs.	P.
27	T.O. Indigo		162	00
27	Pen. Time		162	00
27	Eco. Time		148	00
TOTAL			472	00

IN/OUT WA

462, Udyog Vihar, Phase-III,
Gurgaon, Haryana-122016

BL. No. *9984* Date *05/01/21*

Buy *27/12/20*
Sign Security *[Signature]*

E.&O.E.

[Signature]

For RAMESH KUMAR

[Signature]

Signature

Estimate

Bought of / विक्रेता

Sold to / क्रेता

Cash

lo. / क्रमांक

K-124

Dated

12/01/21

TY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
2	Hitler Red		140	00
TOTAL			140	00

IN/OUT WA

462, Udyog Vihar, Phase-III,
Gurgaon, Haryana-122016

BL. No. *9995* Date *12/01/21*

Buy *02/01/21*
Sign Security *[Signature]*

Thank You धन्यवाद

[Signature]

TOTAL

140/00

E.&O.E.

[Signature]

क्रमांक

GSTIN : 06ACGPK6579C1ZJ
State Code : 06

TAX INVOICE

Mob : 9899193582
9899974001

KALRA ELECTRICALS

Deals in All Kinds of Electricals Items

12-124

Cash

496-14, Basai Road, Gurgaon

M/s. Krisumi Corporation Pvt Ltd
36A, Village - Sibi, Manesar,
GGM

State Code :

GSTIN No : 06AAECV 0565 A1ZR

Invoice No : 2020-21 / **3871**

Date : 09/01/2021

P.O. No :

Transport :

Vehicle No. :

Station :

S. No.	DESCRIPTION	HSN Code	QTY.	Price	Taxable 12%	Taxable 18%
1.	1kA bulb 30watt	9405	5pc	420	2100	
<p>GATE IN NO. <u>1123</u> DATE <u>09/01/2021</u> KRISUMI CORPORATION</p> <p>Bank Details AC No. : 50200034132398 IFSC Code : HDFC0009094</p>					Freight	
					TOTAL	2100
					CGST@6%	126
					SGST@6%	126
					IGST@....%	
					Round off	
TOTAL						
Grand Total	2352					

Invoice Value (in Words)

Terms & Conditions :

- Interest @24% P.A Will be charged for the overdue amount of bills.
- GST as applicable must be sent immediately failing which debit note will be raised.
- All Disputes under this bill Subjects to Gurgram Jurisdiction

For **KALRA ELECTRICALS**

Receiver Signature

E.&O.E.

Authorised Signatory