

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	kc enterprises	1062	30-07-2024	3050.00	repair work for office
2	cash	629	15-05-2024	420.00	repair work for office
3	cash	628	15-05-2024	100.00	repair work for office
4					
5					
6					
7					
8					
9					
10					
11					
12					

3570.00



ESTIMATE

M/s. _____ Date 15/5/24
No. _____

PARTICULARS	QTY	RATE	AMOUNT
20mm End cap	5		100/-
TOTAL			100/-
Signature _____			Signature _____

SHREE JUNG ROOFON
JUNG ROOFON CONCRETE MASTER
GATE NO. 628
DATE 15/05/24
KRICUM

SHREE JUNG ROOFON
JUNG ROOFON CONCRETE MASTER
CEMENT



15/5/2024
PVC EDGE BAND TAPE

Door set mp Lock mini 3 piece $\phi = 420$

420

GATE IN

NO. 629

DATE 15/05/24

KRISUM CORPORATION

Manish
15/05/24



ZARIK

PVC EDGE BAND TAPE

K C ENTERPRISES

plot No 111 Sector 44 Gurgaon
Phone no.: 9650996748
Email: helpdesk4u@gmail.com
GSTIN: 06BLJPC9116L1ZY
State: 06-Haryana

Tax Invoice

Bill To

krisumi corporation
Contact No.: 9213248611

Invoice Details

Invoice No.: 1062
Date: 30-07-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Hole SAW		1	Pac	₹ 350.00	₹ 350.00
2	16A socket <i>all office use</i>		3	Nos	₹ 200.00	₹ 600.00
3	multi lock		10	Nos	₹ 210.00	₹ 2,100.00
Total			14			₹ 3,050.00

Invoice Amount In Words

Three Thousand and Fifty Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 3,050.00
Total	₹ 3,050.00
Received	₹ 3,050.00
Balance	₹ 0.00

For: K C ENTERPRISES



GATE IN
NO. 1527
DATE 31/07/24
KRISUMI CORPORATION
Rahul