

Estimate Bought of / विक्रेता

Sold to / क्रेता Shri Shankar Mal
 No. / क्रमांक Kashmi 461/462 Date / तारीख 01/03/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01	Sample Foot Mat		500	00
K-212				
IN/क्रेता WA ..				
461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016				
SL. No. <u>3158</u> Date <u>01/03/21</u>				
Qty <u>February 2021</u>				
Sign. Security <u>[Signature]</u> Sign. Store...				
Thank You धन्यवाद			TOTAL 500/00	

E. & O. E. भूल चूक लेनी देनी।

K-212 RECEIPT

ABU TOWER
 RECEIVED BY: [Signature]
 VEHICLE TYPE: 2 WHEELER
 U.No : 8393
 IN DT: 01/03/21
 IN TM: 13:53

(10) PA
 PARKING AT OWNER RISK
 THANKYOU VISIT AGAIN

K-212 931888791
BILL/CASH MEMO
RAMESH KUMAR

NEWS PAPER AGENT
 KAPASHERA NEW, DELHI - 110037

No. 48707 Date 28/02/21
 M/s. P2 No - 461/462

Qty.	PARTICULAR	RATE	AMOUNT	
			Rs.	P.
29.	T. O. Indp		150	00
29.	tein. 7.ing		150	00
29.	Eco. 7.ing		130	00
IN/क्रेता WA ..				
461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016				
SL. No. <u>3157</u> Date <u>01/03/21</u>				
Qty <u>7/10 NEWS PAPER</u>				
Sign. Security <u>[Signature]</u> Sign. Store...				
Thank You धन्यवाद			TOTAL 430 00	

E.&O.E.

For RAMESH KUMAR

Estimate Bought of / विक्रेता
 Sold to / क्रेता Mender, Pandita
 No. / क्रमांक Kashmi 461/462 Date / तारीख 01/03/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01	Sample papers		500	00
K-212				
IN/क्रेता WA ..				
461, 462, Udyog Vihar, Phase-III, Gurgaon Haryana-122016				
SL. No. <u>3160</u> Date <u>01/03/21</u>				
Qty <u>February 2021</u>				
Sign. Security <u>[Signature]</u> Sign. Store...				
Thank You धन्यवाद			TOTAL 500/00	

E. & O. E. भूल चूक लेनी देनी।

रामेश कुमार

GSTIN: 06ALIPK1240R1ZV

Subject To Gurugram Jurisdiction

(S) : 2323295
: 2328295
M: 9811192496

12-212

Cash / Credit Memo

SAINI SANITARY SALES

Old Railway Road, Near Dhobi Ghat, Gurugram-122001 (HR.)

Deals in :Sanitary Goods, PVC Pipe, G.I. Pipe, C.I. Pipe, S.W. Pipe, Hand Pump Fitting, Zet Pump, Motor, Marble, Chips, Cement, Hardware, Paints & Saria etc.

Bill No. 6086

CASH

Date 2/3/21

M/s.

S.No	PARTICULARS	QTY	RATE	Rs.	Amount	P.
1	Bauvalve 3/4"	2	290 1	580		
<p>GATE IN NO. 1450 DATE 02/03/21 KRISUMI CORPORATION <i>[Signature]</i></p> <p>H.O.N. Code 2481</p> <p>Li-NT Rate 18%</p>						
UNDER COMPOSITION SCHEME				TOTAL	580	

TERMS & CONDITIONS

- Interest will be charged @ 24% if payment is not paid within 15 days.
- Goods once sold will not be taken back.
- All disputes will be subject to Gurugram Jurisdictions.

E.&O.E.

For **SAINI SANITARY SALES**

[Signature]
Authorised Signatory

R-212

Ravi Trading Company

Shop No : 44- 45, Red Cross Shopping Complex,
Opposite Civil Hospital, Gurgaon -122001 (HR)
Phone No.: 0124 - 2321294, 4035520, 9811410003 e-mail: rtcggn@yahoo.com

- ORIGINAL FOR RECIPIENT
- DUPLICATE FOR TRANSPORTER
- TRIPLICATE FOR SUPPLIER
- EXTRA COPY

GSTIN : **06AAGPM3201M1ZV**
PAN : **AAGPM3201M**
CIN :
STATE : **Haryana**
STATE CODE : **06**

Document Throgh :
Transporter Name :
Vehicle No. :
GR/LR No. :
Place of Supply : **06-Haryana**

Serial No.of Invoice : **GGN-1540/20-21**
Date of Invoice : **02/03/2021**
P.O. No. & Date :
E-way Form No. :

Bill To (Buyer):
Card / UPI Payment Sale

Vendor Code:

Ship To (Consignee):
Card / UPI Payment Sale

Contact :
State : **Haryana**
GSTIN :

State Code : **06**
PAN :

Contact :
State : **Haryana**
GSTIN :

State Code **06**
PAN :

S.No.	Description of Goods / Services	HSN Code	Qty	UQC	Rate	Disc. (%)	Taxable Amount	SGST		CGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	MNX12 Contactor	8536	1.000	U	655.00	Nett.	655.00	9.00	58.95	9.00	58.95		
2	MN2 Relay 6-10 Amp	8536	1.000	U	973.00	Nett.	973.00	9.00	87.57	9.00	87.57		
Total							1628.00		146.52		146.52		0.00

GATE IN
NO. *1452*
DATE *02/03/21*
KRISUMI CORPORATION
[Signature]

CARD PAYMENT RECEIVED
Rs. *1921.00* Dt. *2/3/21*
HDFC Bank

Remarks :

Total GST Amount in Figures & words:

SGST: Rs. 146.52 (Rs. One hundred forty six and fifty two paise only)
CGST: Rs. 146.52 (Rs. One hundred forty six and fifty two paise only)
IGST : Rs. Zero Only

Total Taxable Value	1628.00
CGST- @ 9.00% On 1628.00	146.52
SGST- @ 9.00% On 1628.00	146.52
ROUNDED OFF-	0.04
Grand Total	1921.00

Grand Total (in words) Rs. One Thousand Nine Hundred Twenty One Only

Our Bank Details :

HDFC Bank Ltd, SCO - 36, Sector 14, Gurgaon
A/c No : 00902320001270, IFSC Code : HDFC0000090

Amount of TAX Subject to Reverse Charge : Yes / No

Terms & Conditions :-

- Goods once sold will not be taken back.
- Received the above material in good condition.
- All disputes are subject to Gurgaon jurisdiction only.
- Intrest @ 18 % will be charged if invoice remains unpaid after the due date.

For Ravi Trading Company

E.& O.E

[Signature]
Authorised Signatory