

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Hoppu	1722	03-08-2025	300	
2	Cash	1535	02-08-2025	750	
3	Cash	1547	03-08-2025	1500	
			Total	2550	

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(Site Admin - Abhidha)

Hoopu Supar Mart
 Av136 Shop No 4 Gurgarm (Haryana)
 GSTIN/UIN: 06HZDPK3377R1ZJ
 State Name : Haryana, Code : 06

POS INVOICE

Bill No. : 1722 Time : 15:42 hrs
 Date : 3-8-2025

SI Description Qty Rate Disc.Amt Amount

1 Ice Cube 10 30.00 0. 300.00

GATE IN
 NO. 1533
 DATE 02/08/25
 KRISUMI CORPORATION

Total ₹ 300.00

Cash 300.00

Cash Tendered 300.00

Balance

Total Paid 300.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

9 5 9 9 8 0 1 4 3 2

Have a Nice Day

CASH MEMO
 नकद पत्र

Brought of विक्रेता

Sold To M/s
 क्रेता सर्वश्री Local market

No. क्रमांक _____ Date तिथि 03/8/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
5	ICE Slab	250	1250	
	Tempo charge	250	250	
TOTAL कुल जोड़			1500	

GATE IN
 NO. 1547
 DATE 03/8/25
 KRISUMI CORPORATION
 [Signature]

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

Signature
 हस्ताक्षर

CASH MEMO
 नकद पत्र

Brought of विक्रेता

Sold To M/s
 क्रेता सर्वश्री Local market

No. क्रमांक Cash Date तिथि 02/08/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	Ice Slabs	250	500	
	Tempo charge		250	
TOTAL कुल जोड़			750	

GATE IN
 NO. 1535
 DATE 02/08/25
 KRISUMI CORPORATION
 [Signature]

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

Signature
 हस्ताक्षर