

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	OMI ENTERPRISES	901	11-04-2024	1598.00	
2	KHANNA ENTERPRISES	02	02-04-2024	1673.00	
3	CASH MEMO LOCK		08-04-2024	300.00	
4	AKASH	24	08-04-2024	400.00	
5	JAY AMBE	669	05-04-2024	260.00	
6	SARDHANA	458	02-04-2024	609.00	
7	CASH MEMO THYMBOL		02-04-2024	250.00	

5090.00

CRF - 37810

29/05/24.

29/05/24.

BILL / CA...

# JAY AMBEY ELECTRONICS

Deals in : Fan, Cooler, Gysar, RO, Dish TV, Lights, Hardware Item, Inverter, Battery Electric, Electronic & Sanitary Items. REPAIRING & INSTALLATIONS : AC, WASHING, FRIDGE, GYSER, RO etc.

Shop No. 1, Near Gurgaon-1, Diwan & SS Group Society, Sec. 84, Gurgaon (HR.)



S.No.: 669  
M/S: KRISUMI CORPORATION  
Dated: 05-04-24

S.No.	PARTICULARS	Qty.	Rate	AMOUNT P.
1	50 mm socket	02	60	120
2	63 mm Socket	02	70	140
<b>TOTAL</b>				<b>260</b>

GATE IN NO. 58  
 DATE 05-04-24  
 KRISUMI CORPORATION  
 For JAY AMBEY ELECTRONICS  
 Signature

1002 call for Part  
 1000  
 1000

## Estimate

Date: 08/04/24

S. No.	Particular	Qty	Rate	Amount (Rs.)
2	LOOK KEY	150		300
<b>TOTAL</b>				<b>300</b>

GATE IN NO. 58  
 DATE 08/04/24  
 KRISUMI CORPORATION

ADHESIVES | WATERPROOFING | AAC BLOCKS | PLASTER | GROUTS & ANCHORS  
 SEALERS | WALL PUTTY | ADMIXTURES | SURFACE TREATMENTS | INDUSTRIAL  
 FLOORING | SEALANTS UNDERLAYMENTS | CONCRETE REPAIRS | INDUSTRIAL  
 FLOORING PROTECTIVE COATINGS | CLEANING & HYGIENE SOLUTIONS



## KALINGA PREMIUM



10mm Copper Ringbol (10 Pcs) 250

2/4/24

GATE IN NO. 11 DATE 02-04-24 250



### KALINGA PREMIUM





**KANHA ENTERPRISES**

Plot no 151 Subhash chowk sec 72A GURGAON  
 Phone no.: 9812889464  
 GSTIN: 06GLSPM0761B1Z2, State: 06-Haryana

**Tax Invoice****Bill To**

**Krisumi Corporation Pvt Ltd**  
 Contact No.: 9213248611

**Invoice Details**

Invoice No.: 2  
 Date: 02-04-2024

#	Item Name	HSN/SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	MNX 25 3POL		1	Nos	₹ 1,575.00	₹ 157.50 (10.0%)	₹ 255.15 (18.0%)	₹ 1,672.65
<b>Total</b>								<b>₹ 157.50    ₹ 255.15    ₹ 1,672.65</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,417.50	9.0%	₹ 127.58	Sub Total
CGST	₹ 1,417.50	9.0%	₹ 127.58	Total
<b>Invoice Amount In Words</b>				Received
One Thousand Six Hundred and Seventy Two Rupees and Sixty Five Paisa only				Balance
				You Saved

**Terms and conditions**

Thank you for doing business with us.

For: KANHA ENTERPRISES  
**KANHA ENTERPRISES**  
 Plot No. 151, Subhash Chowk,  
 Sector- 72A, Gurugram,  
 Mob. 9812889464  
 Authorized Signatory

for - *Kitchen ex. Fcm*  
*Director*  
*JM*  
*Sangef*

GATE IN NO. *22*  
 DATE *02/04/24*  
 KRISUMI CORPORATION

**Tax Invoice**

**OM ENTERPRISES**

NEAR PAUL BUILDING MATERIAL SEC 48 GURGAON  
 Phone no.: +919354152573 Email: omenterprises.17@gmail.com  
 GSTIN: 06B88P4712FTZM, State: 06-Haryana

**Bill To**  
 Krisumi corporation  
 Contact No.: 9213248611

**Invoice Details**  
 Invoice No.: 901  
 Date: 11-04-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	CRC		1	Nos	₹ 360.00	₹ 360.00	₹ 32.40 (9.0%)	₹ 32.40 (9.0%)	₹ 424.80
2	Door Handel		2	Nos	₹ 130.00	₹ 260.00	₹ 23.40 (9.0%)	₹ 23.40 (9.0%)	₹ 306.80
3	Lock calendar		1	Nos	₹ 735.00	₹ 735.00	₹ 66.15 (9.0%)	₹ 66.15 (9.0%)	₹ 867.30
<b>Total</b>						<b>₹ 1,355.00</b>	<b>₹ 121.95</b>	<b>₹ 121.95</b>	<b>₹ 1,598.90</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,355.00	9.0%	₹ 121.95	Sub Total
CGST	₹ 1,355.00	9.0%	₹ 121.95	Total
				Received
				Balance

**Invoice Amount in Words**  
 One Thousand Five Hundred and Ninety Eight Rupees and Ninety Paise only

**Terms and conditions**  
 Thank you for doing business with us.



*Rishu Sanghal*  
*SA*

GATE IN NO. 124/122  
 DATE: 11/04/24  
 KRISUMI CORPORATION  
 GURGAON

Prop. Asif Ali TAX INVOICE Mob. 8860236334  
8368104454

# AKASH HARDWARE

CPVC Pipe, PVC Pipe, CP Fitting, Tank, Sanitary And Tile Chemical Etc.  
Shop No. 02, Shiv Narayan Chowk, Sector-84, Sikandarpur Badha, Gurugram (Hr.) 122004  
Email : akashhardware090@gmail.com

M/s.....*Krisumi Corporations LTD*..... Date.....*8/4/24*.....

Address.....*Sector 36A Gurugram haryana*..... Inv. No.: **024**

S. No.	PARTICULARS	Qty.	Rate	Rs.	Amount	P.
01	Tomn lock	02	200		400/-	
<b>Total</b>					400/-	

GATE IN NO. *36*  
DATE *08/04/24*  
KRISUMI CORPORATION  


FOR AKASH HARDWARE  
E.& O.E.  Auth. Signatory