



INDIA BEST PEST CONTROL

India Best Pest Control

Address :- Plot no. 42 first floor, Main road Hasanpur I.P Extension Delhi 110092 Date: 27/04/2024
Phone no. :- 8860854085, 9910294361 Invoice no. IBPC/010

INVOICE

Name:- M/S KRISUMI WATERFALL RESIDENC PVT.LTD
Address:- WATERFALL RESIDENC DWARKA EXPY, SECTOR 36 A GURUGRAM HARYANA

S.NO	DESCRIPTION	HSN/SAC CODE	PRICE	QTY.	AMOUNT
1	Service charge for the MOSQUITO CONTROL (foggng)	998531	Rs. 3000	single service	Rs 3000
Three Thousand Rupees Only					
Grand Total					Rs. 3000

GATE IN NO. 614
DATE 15-05-24
KRISUMI CORPORATION
[Signature]

Bank Details :-

Name : INDIA BEST PEST CONTROL
IFSC : PUNB0116020
Account no. : 1161202100001115
Bank : Punjab National Bank,
Nandnagri (Leprosy Complex), Delhi



(Authorised Signature)

BILL/CASH MEMO

M.: 9899027937

RAJESH

TEMPO SERVICE

Dera Village, New Delhi-110074

No. 415

Date 16/4/24

M/s अग्रिम सेवा सर्विस विनिग

S.No.	Date	PARTICULARS	Qty	Rate	AMOUNT Rs.	P.
I	16/4/24	1-टकरा शीट्सिंग शुसाय फाय अकॉउंट स्टोर			3000/-	
		GATE IN 207 NO. 16/04/24 DATE 16/04/24 KRISUM CORPORATION				
		DLIC Ac 9917				
TOTAL					3000/-	

E. & O. E.

Signature

Bill / CASH MEMO

SIGMA FACILITY MANAGEMENT

LGf-34, Devka Chember RDC Raj Nagar, Ghaziabad
Mob. : 9311242323, 8279857216

M/s. Krisumi Corporation Pvt. Ltd.
Addn Secdy 36A, Haryana & Haryana

Bill No. 82
Date 30/4/2024

S.No.	PARTICULARS	RATE	QTY.	Rs. Amount	P.
1.	General Pest control with material & labour charged.	3050	01	3050/-	00
				TOTAL	3050/- 00

Bank Name - UTKARSH SMALL FINANCE BANK
Account No - 1522020000000087
IFSC Code - UTKS0001522

GATE IN NO. 615
DATE 15-05-24
KRISUMI CORPORATION
Signature

Payment received
Signature

Rupees Three thousand fifty only

Terms & Conditions :
1. Goods once sold will not be taken back
2. All disputes to be settled in Ghaziabad
3. E. & O.E.

For SIGMA FACILITY MANAGEMENT
Signature

Tax Invoice



SAFE CARE

LG# - 34, Devika Chambers, RDC
Raj Nagar, Ghaziabad
Contact No : 7011146759
GSTIN/UIN: 09AVVPT9937B2ZN
State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 12201
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 12201
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	5	Dated	12-Apr-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	GENERAL PEST CONTROL WITH MATERIAL AND LABOUR CHARG	998531	1 NOS	2,543.00	NOS	2,543.00
	Less :					457.74 (-)-10.74
	IGST Round Off					
Total						₹ 3,000.00 E. & O.E

GATE IN 164
NO. 13/04/24
DATE 13/04/24
KRISUMI CORPORATION

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
998531	2,543.00	18%	457.74	457.74
Total				457.74

Tax Amount (in words) : INR Four Hundred Fifty Seven and Seventy Four paise Only

Remarks:
BILL OF MONTH APRIL 2024.

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

Company's Bank Details
Bank Name : BANDHAN BANK
A/c No. : 10190009664218
Branch & IFS Code : RDC & BDBL0001585

Customer's Seal and Signature

for SAFE CARE

This is a Computer Generated Invoice



Tax Invoice
MSME REGISTERED

(ORIGINAL FOR RECIPIENT)

SNS ENTERPRISES - (23-25)
174A, AATH MARLA NEAR INDRA GANDHI PARK
MODEL TOWN GURGAON HARYANA 122001
MSME NO :- HR05E0009341
Phone No - 9717935254, 9971508555.
GSTIN/UIN: 06ADSF3534L1Z1
State Name : Haryana, Code : 06
E-Mail : snsenterprisesgurgaon@gmail.com

Buyer (Bill to)
KRISUMI CORPORATION PVT. LTD.
SECTOR 36 A, GURGAON
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	SNS/24-25/093	Dated	22-Apr-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Ice Box 35 LTR	39231090	18 %	3 PCS	2,600.00	PCS	7,800.00
							702.00
							702.00
							CGST
							SGST
							Total
				3 PCS			₹ 9,204.00
							E & O/E

GATE IN
NO. 274
DATE 22-4-24
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words)
INR Nine Thousand Two Hundred Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,800.00	9%	702.00	9%	702.00	1,404.00
Total:		7,800.00		702.00	1,404.00

Tax Amount (in words) : **INR One Thousand Four Hundred Four Only**

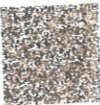
Remarks:
SNS/24-25/093
Company's PAN : **ADSF3534L**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Bandhan Bank 88023**
A/c No. : **10220000488023**
Branch & IFS Code : **Gurgaon Badshahpur & BDBL0002063**
for SNS ENTERPRISES - (23-25)

FOR SNS ENTERPRISES
[Signature]
Partner

Customer's Seal and Signature

west elm



Reliance Brands Ltd(West Elm),
G-78, Ground Floor,
Ambience Mall Gurgaon National Highway -8,
Ambience Island,
DLF Phase 3,
Sector-24,
Gurgaon, Haryana 122002.
Store Contact Number: +91 1244029096 / +91 1244029097
CIN NO - U51900MH2007PLC174470

TAX INVOICE
*****Original for Recipient*****

Customer Address:
hi
Name of the Customer: KRISUMI CORPORATION PRIVATE LIMITED
Flat No: 36A
Flr No: 36A
Bldg: KRISUMI
Sec: KRISUMI
Bldg: CORPORATION PVT LTD
Sec/Unit: HARRANA
Plot No: CORPORATION PVT LTD
Street: GURGAON
Area: Merki Daula
City: Gurgaon
State: Haryana Pincode: 122004
Contact: 9073510384
ARCD128@MAIL.COM
GSTIN No.: 06AAEC0565A1ZR
PanCard No.: AAEC0565A

Place of Supply & State Code: 06 HRS
Customer Type: R
Supply State GSTIN: 06AAAP97395F124

ItemName Qty Amt(Rs)
HSN/SAC
TEXTURED TABLE LINEN 1 3000.00
Salesman ID:50083416
EMP DISCOUNT 0.00
TEXTURED TABLE LINEN 1 3000.00
Salesman ID:50083416
EMP DISCOUNT -0.00

BALANCE DUE 6000.00
Net Amount Paid in CASH : 6000.00
Total Items Purchased = 2

Payment Summary
*Prices inclusive of all Taxes

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
63024030	0%	642.84	0.00	6000.00
CESS	0%	321.42	0.00	
SGST	6%	321.42	19.29	

TOTAL: 5357.16 Taxable 642.84 Tax 19.29 Total 6000.00

SalesmanID:50083416
C#50151146 D125/04/2024 18:09:29
SHT105 Txn#4 RH103
PaymentRefNo# T105103000425042024
TaxInvoice# T10510324900111
FRN# 106df5a75a88f6f56ebd625df5a146ba2ba73dd89467acaa1c3
FF31FFC240F

GSTIN: 06AADCR7395F124
"Dynamic Quick Response (QR) code is made available to the Recipient through a digital display" Store Manager Sign.....



west elm
FABINDIA LIMITED
CLASSIC IN INDIA

Formerly known as FabIndia Overseas Pvt Ltd)
Gurgaon, MGF Mall
The Plaza Mall Lower Ground Floor,
Sector, Near IFCO Chowk,
N G Road,
Gurgaon - 122002
Regd. Office: 0124-4245956 0124-4205957
Email: plaza.gurgaon@fabindia.net
GSTIN: 06AAAGC0782H1ZU
CIN NO.: U74899DL1976PLC008458
*****TAX INVOICE*****
(ORIGINAL)

Customer Name: KRISUMI
Address: 1896/892954
TAXIN: 108524000108
Date: 11-Apr-2024 17:32
Invoice No: 231
Customer Address: 231

Item Description	Qty	Discount (Rs.)	Amount (Rs.)
TEXTURED TABLE LINEN 1	3000	0.00	440.00
EMP DISCOUNT		0.00	21.88
TOTAL			898.00

HSN	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt
63024030	642.84	3%	19.29	3%	19.29
CESS	642.84	0%	0.00	0%	0.00
TOTAL	642.84		19.29		19.29

GATE IN NO. 139 DATE 11-4-24
KRISUMI CORPORATION
VISIT AGAIN!



west elm
Reliance Brands Ltd(West Elm),
G-78, Ground Floor,
Ambience Mall Gurgaon National Highway -8,
Ambience Island,
DLF Phase 3,
Sector-24,
Gurgaon, Haryana 122002.
Store Contact Number: +91 1244029096 / +91 1244029097
CIN NO - U51900MH2007PLC174470

TAX INVOICE
*****Original for Recipient*****

Customer Address:
hi
Name of the Customer: KRISUMI CORPORATION
Contact# 886992952

Place of Supply & State Code: 06 HRS
Customer Type: URD

Supply State GSTIN: 06AADCR7395F124
ItemName Qty Amt(Rs)
HSN/SAC
TEXTURED TABLE LINEN 1 3000.00
63024030 EAN#:8905450183773
Salesman ID:50083416
TEXTURED TABLE LINEN 1 3000.00
63024030 EAN#:8905450183773
Salesman ID:50083416

BALANCE DUE 6000.00
Net Amount Paid in CASH : 6000.00
Total Items Purchased = 2

Payment Summary
*Prices inclusive of all Taxes

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
63024030	0%	642.84	0.00	6000.00
CESS	0%	321.42	0.00	
SGST	6%	321.42	19.29	

TOTAL: 5357.16 Taxable 642.84 Tax 19.29 Total 6000.00

SalesmanID:50083416
C#50143264 D11/04/2024 18:59:08
SHT105 Txn#12 RH103
PaymentRefNo# T105103001211042024
TaxInvoice# T10510324500455

GSTIN: 06AADCR7395F124
"Dynamic Quick Response (QR) code is made available to the Recipient through a digital display" Store Manager Sign.....

