

STATEMENT SUMMARY Aug-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Kishan Mandi	48	31-08-2025	7330	
2	Kishan Mandi	47	31-08-2025	9351	
3	Modern Bazar	773	31-08-2025	9742	
					26423.00
Employee Eng.					
1	Haldiram	L9	29-08-2025	10188.88	
2	HARISH	165975	29-08-2025	2700.00	
3	Mc donald	237	29-08-2025	7875.00	
					20763.88
Sales Promotion (F&B)					
1	Ritu FNP	68	13-08-2025	2900	
2	Ritu FNP	76	26-08-2025	1350	
					4250.00
Staff Welfare- First Aid					
					0.00
Miscellaneous Exp.					
1	Industrial Sales	GGN-672	26-08-2025	3900.00	
					3900.00

Total	55336.9
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(Site Admin - Akhishree)

for Security

GSTIN : 06AEZPS1722A1ZH Original For Recipient Copy



TAX INVOICE
INDUSTRIAL SALES AGENCY
 Service Road, Hero Honda Chowk, NH-8 (MUNICIPAL ID NO-152C179U285A)
 Near Indian Oil Petrol Pump, Pace City, Haryana 122001
 Mob. No. : +91 9811699979 Email : prakash@isagency.co.in
SAFETY & PPE (UDYAM NO. - UDYAM-HR-03-0015678)

Invoice No. : GGN-672 Dated : 26-08-2025 (04:27 PM) Place of Supply : Haryana (06) Reverse Charge : N Salesman Name : COUNTER SALE (GGN) Transport : Vehicle No. : E-Way Bill No. : P.O.NO. :	Made By : Prakash P.O.Date : 26-08-2025 Mode of Transpo : by Road No.of Pkgs : Mode of Payment : Card Payment Terms : Freight : Delivery Terms :
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Billed to : KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Gurugram, Haryana, 122002 Party E-Mail ID : Party Mobile No : 9977350542 GSTIN / UIN : 06AAECV0565A1ZR	Shipped to : KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Gurugram, Haryana, 122002 Party E-Mail ID : Party Mobile No : 9977350542 GSTIN / UIN : 06AAECV0565A1ZR
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IRN : 94dd14143fcdadf6fabe203c45444a73b2c1fc49911d316c084c72383fbb6cc6 Ack.No. : 132523455378772 Ack. Date : 26-08-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Taxable Amt.	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Amount(₹)
1.	REFLECTIVE JACKET 180GSM	62104090	5.00	Nos	440.00	2,200.00	2.50 %	55.00	2.50 %	55.00			2,310.00
2.	BATTON LIGHT Battery	85301010	3.00	Pcs.	449.15	1,347.46	9.00 %	121.27	9.00 %	121.27			1,590.00

Grand Total 8.00 Units ₹ 3,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,200.00	55.00	55.00	110.00
18%	1,347.46	121.27	121.27	242.54
Total	3,547.46	176.27	176.27	352.54

GATE IN
 NO. 1738
 DATE. 26/08/25
KRISUMI CORPORATION
 Dany

Rupees Three Thousand Nine Hundred Only
 IMPS/NEFT/CARD - 3,900.00(Card)

Bank Details : BANK NAME- YES BANK LTD, BANK A/C .NO.053184600000289
 IFSC CODE-YESB0000531 , NEELAM BATA ROAD N.I.T FBD

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.	E-Invoice QR Code 	Receiver's Signature : <div style="text-align: right;"> <p>For INDUSTRIAL SALES AGENCY for INDUSTRIAL SALES AGENCY</p> <p>Authorised Signatory Authorised Signatory</p> </div>
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INDUSTRIAL SALES AGENCY
 NIT FARIDABAD
 FARIDABAD
 FARIDABAD-121001
 GSTN:

DATE: 26/08/2025 TIME: 16:27:50
 MID: 0450531A0000061 TID: 2916637A
 BATCH: 000071 INVOICE: 000211
 BR: 12002614052025

SALE

APP NAME : Visa Credit
 *** ** 3766 CHIP

CARD TYPE: VISA DOMESTIC
 AID: A0000000031010 TVR: 8080048000
 IC: D37CCE787ED1959 ISI: 6800
 AUTH CODE: 312613 HRN: 523810295634
AMT INR 3900.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

*** CUSTOMER COPY***
 THANKS VISIT AGAIN
 Email id- pos@yesbank.in Yes

VERSION: 12.00
 Powered by Worldline