



BILL / CASH MEMO

M.: 9871753079

**JAY AMBEY ELECTRONICS**

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

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



S.No.:

667

Dated 18.03.24

M/s.

KRISUMI CORPORATION

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	20mm. Valve-	01	230	230	
2.	20m F.T.A.	01	110	110	
3.	20 m Pipe	01 Part	35	35	
4.	Solvent	01	25	25	
5.	50/40 Socket	01	35	35	
			<b>TOTAL</b>	435	

GATE IN

NO. 2615

DATE 18-3-24

KRISUMI CORPORATION

E.&amp;O.E.

For JAY AMBEY ELECTRONICS

नोट : बिका हुआ माल वापिस नहीं होगा।

GSTIN : 06ALMPG2440F1ZG

Composition Taxable Person

Original

M.: 9899757151  
9899203666

# M/S JAGDAMBA SUPER STORE

Invoice No. **5952**



Kiryana & Dry Fruits  
Sadar Bazar, Gurgaon



Date : **11/3/24**

M/s. ....  
*cut*

S.No.	PARTICULARS	QTY.	Unit	RATE	AMOUNT
	<i>Sweet Pasta</i>	<b>(1)</b>			<b>250</b>

GATE IN  
NO. **2466**  
DATE **11/03/24**  
KRISUM CORPORATION

**250**

E.&O.E.

For M/S JAGDAMBA SUPER STORE

Goods once sold will not be taken back.  
All disputes subject to Gurgaon jurisdiction

*[Signature]*  
Auth. Signatory

ESTIMATE

5 Bantar

Set

250

**Mohan Lal & Sons**

GATE Near Main Post Office

Sadar Bazar Gurgaon-122001

NO.....

DATE..01/03/24

KRISUMI CORPORATION

01/03/24

250

ESTIMATE



# Ganpati Jewellers

(Palam Wale)

Govt. Approved BIS Hallmark Jewellery Showroom

Mfg. & Dealers of : Gold, Diamond, Kundan & Polki Jewellery  
Silver Utensils & Gift Items



राशि के नगिने भी उपलब्ध है

MAIN SADAR BAZAR, NEAR POST OFFICE, GURUGRAM

Mobile: 9811845658

Name : ..... 11031204  
Mobile: .....

Address : ..... One Ton Nag

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..... MOKIA

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..... 250

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GATE-IN NO 2464

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DATE 01/10/2017

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KRISUMI CORPORATION 250

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**SUJATA** 

सुजाता का भरोसा और क्वालिटी,  
अब पंखों में भी



120) मीटर लंबा

जब

1/3/24

GATE IN

NO. 2463

DATE 01/03/24

KRISUM CORPORATION

[www.sujataappliances.com](http://www.sujataappliances.com)

Racing emporium

Mat ①

250.00

250.00

GATE IN

NO. 2462

DATE. 01/03/24

KRISUMI CORPORATION

Pavey.

**EURO**  
FASHION INNERS



BILL / CASH MEMO

# JAY AMBEY ELECTRONICS

Deals in : Fan, Cooler, Gysar, RO, Dish TV, Lights,  
Hardware Item, Invertor, 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.:

658

Dated 23/02/24

M/s.....

Krisumi Corporation

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	Blaino Sat	1	430	430.00	
TOTAL				430	

GATE IN  
NO. 2404  
DATE 24/02/24  
KRISUMI CORPORATION

E.&.O.E.

For JAY AMBEY ELECTRONICS

नोट : बिका हुआ माल वापिस नहीं होगा।

Signature

M. : 9310068555, 9999849789  
Ph. : 2276426

# श्री SHYAM JI PAINTS & HARDWARE

DEALS IN : Paints, Hardware, Tubwell Bore, Sanitary, Birla White Cement  
POP, Unik Fitting, Parkash Pipe, Salimar Paint, Asian paints & Electricals

Opp. Govt. High School, Vill.- Hayatpur, Gurgaon (Hr.)

Sr. No.

3646

Date

23/2/24

M/s

QTY.	PARTICULARS	RATE	AMOUNT	P.
2	TOP filter		60 1 <hr/> 60 <hr/> 2	
		<b>TOTAL</b>		

GATE IN

NO

2395

DATE

28/02/24

KRISHNA

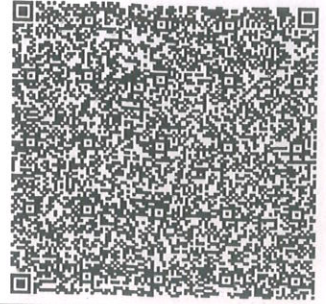
E & O. E.

Signature

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fff9f0f4d0bda5ee95539b9203b629308520a18bf8006dd9c9-2203ffce480c2  
 Ack No. : 132417568115259  
 Ack Date : 1-Mar-24

<b>Priya Sales Corporation</b> 37KM Milestone, NH8, Delhi Jaipur Highway Near Hero Honda Chowk Gurgaon GSTIN/UIN: 06AGGPR4173D1ZG State Name : Haryana, Code : 06 Contact : 0124-4266552, 9810254141 E-Mail : priyasales2009@gmail.com	Invoice No. <b>PRI18924/23-24</b>	Dated <b>1-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>Cash</b>
Consignee (Ship to) <b>Krisumi Corporation Pvt Ltd</b> 36a, Vill- Sihi, Teh- Manesar, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>PRI18924/23-24 dt. 1-Mar-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Krisumi Corporation Pvt Ltd</b> 36a, Vill- Sihi, Teh- Manesar, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No. <b>PRI18924/23-24</b>	Delivery Note Date
	Dispatched through <b>By Hand</b>	Destination <b>Manesar</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NRV 3"	84813000	18 %	1 Nos	1,250.00	Nos		1,250.00
2	Hex Bolt Nos	73181500	18 %	4 Nos	25.00	Nos		100.00
								1,350.00
								121.50
								121.50
<b>Total</b>								<b>₹ 1,593.00</b>

Amount Chargeable (in words) **Indian Rupees One Thousand Five Hundred Ninety Three Only** E. & O.E

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:  
 A/c Holder's Name : Priya Sales Corporation  
 Bank Name : HDFC Current Account  
 A/c No. : 59211110111973  
 Branch & IFS Code : New Colony More, Gurgaon & HDFC0000583

Customer's Seal and Signature: