

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Gouri Sweets	58	09-03-2025	9915	
2	DKH Sports	4041	10-03-2025	1660	
			Total	11575	

By *[Signature]*

[Signature]

(Admission - 02/03/2025)

BILL/CASH/MEMO

Gouri Sweets & Fast Food

हमारे यहाँ पर सभी प्रकार कि मिठाईयाँ व खोया पनीर सफल मटर आदि उचित रेट पर मिलते है ।

Add.: Vill. Naharpur, Sec-6, IMT Manesar, Gurugram (Hr.)
Ph : 8587058223, 9582417646, 9205339584

M/s Krisumi Sec-36(A) Bill No. 058
Date 09/03/25

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT
1	Samosa	500	12	6000
2	Ladoo	27kg	145	3915
Total Amount				9915

Rupees In Words

Auth. Signature

For Gouri Sweets & Fast Food

FOR CAPOTY WEAR CELEBRATION AT BOTH PROJECTS KRISUMI WATER FALL Pajdomy and Makar-pull Sutti

Ref. Shrisupal San.

GATE IN - 16:45
NO. 4090
DATE 17/03/25
KRISUMI CORPORATION

GSTIN. 06BAPPD7203L1ZM TAX INVOICE Mob . 9319740057

DKH SPORTS

Ground Floor, Shop No.01/02, Rao S R Market, Near- Antriksh Heights, Sector- 85, Sikanderpur, Gurugram (Hr.) 122004

M/S Krisumi Waterfall Sec-36A No. 001
Party's GSTIN..... Date 10/03/2025

SR. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	NET TOTAL
1.	Medal		10	60	600/-
2.	Certificate		12	30	360/-
3.	Shield		02	350	700/-
TOTAL					1660/-
CGST @					
SGST @					
IGST @					
G.TOTAL					1660/-

GATE IN - 16:45
NO. 4091
DATE 17/03/25
KRISUMI CORPORATION

E. & O.E. FOR DKH SPORTS