

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता  
K-233

Sold to क्रेता CASH.

No. क्रमांक \_\_\_\_\_ Date तिथि 08/03/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
		₹	P.
03	Purple Ribbon	60	60
03	Pink Ribbon	60	60

GATE IN NO. 1505  
DATE 08/03/21  
KRISUMI CORPORATION  
Thank You! धन्यवाद!  
E.&O.E. भूल-चूक लेनी देनी

Signature हरताप

• Goods once sold will not be taken back

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता  
K-233

Sold to क्रेता CASH  
Sales lounge

No. क्रमांक \_\_\_\_\_ Date तिथि 15/03/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
		₹	P.
01	Phool mala month of march 2021 (12th Feb to 11th March)		1000/-

GATE IN NO. \_\_\_\_\_ DATE \_\_\_\_\_  
KRISUMI CORPORATION  
Thank You! धन्यवाद!  
E.&O.E. भूल-चूक लेनी देनी

जोड़ 1000/-

Signature हरताप

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**CASH MEMO**  
नकद पत्र

Brought of विक्रेता  
K-233

Sold to क्रेता CASH.

No. क्रमांक \_\_\_\_\_ Date तिथि 15/03/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
		₹	P.
	Cultivation worth in front of Sales lounge Gate.		2000/-

GATE IN NO. 1540  
DATE 15/03/21  
KRISUMI CORPORATION  
Thank You! धन्यवाद!  
E.&O.E. भूल-चूक लेनी देनी

जोड़ 2000/-

Signature हरताप

• Goods once sold will not be taken back

Date 13/03/21

BILL No. 12-233

Buyer Name

Buyer Address

Seller Name

9992127069

Reverse Charge Y  N

संख्या QTY.	विवरण PARTICULARS	HSN Code	दर RATE	रकम AMOUNT	₹	P.
1	परफ्यूरे		250	250		
1	ब्रशर लोके		150	150		
<p>GATE IN NO. 1528</p> <p>DATE 13/03/21</p> <p>KRISUM. CORPORATION</p> <p><i>[Signature]</i></p>						
धन्यावाद मूल-पूके लेनी देनी						जोड Total
						4000

Vehicle No. E. Way Bill No.

Goods once sold will not be taken back. Interest @24% P.A. will be charged on bill, if it is not paid on presentation.

Sign: *[Signature]*



12-233 **Capital** ELECTRICAL WIRES

ESTIMATE

Copper wire 240m x 2.5mm

Wire Bundle for G.O. Switch

fuse

*[Signature]*

GATE IN

NO. 1528

DATE 12/03/21

KRISUMI CORPORATION

*[Signature]*



Website: www.capitalproduct.in | E-mail: rajdhan29@gmail.com | 011-40224580

GSTIN : 06AUSPK9214C1ZK

Original for Recipient

## TAX INVOICE

## BAJRANG ELECTRICALS

37 KM Stone ,Alga Udyog,Delhi Jaipur, Highway,Gurgaon Haryana  
Tel. : 0124-2212131,9999266922 email : bajrangelectricals@rocketmail.com

Invoice No. : BE/6841  
Date of Invoice : 11-03-2021  
Place of Supply : Haryana (06)  
Reverse Charge : N  
Vehicle No. :

K-233

E-Way Bill No. :  
PO No. :  
PO Date : 11-03-2021  
Challan No. :

**Billed to :**  
KRISUMI CORPORATION PVT LTD

**Shipped to :**  
KRISUMI CORPORATION PVT LTD

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	FLOAT SWITCH	8536	1.0	PCS	700.00	0.00 %	9.00 %	63.00	9.00 %	63.00	826.00

GATE IN NO.

1518

DATE 11/03/21

KRISUMI CORPORATION

*Received*  
5/18/21

Grand Total ₹ 826.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	700.00	63.00	63.00	126.00

Rupees Eight Hundred Twenty Six Only

## Bank Details

Kotak Mahindra Bank, Sector 15, Gurgaon  
Account no. 7011202171  
IFSC: KKBK000299

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for BAJRANG ELECTRICALS

*[Signature]*  
Authorized Signatory

