

for Laptop Bag**AAYUSH ENTERPRISES**

Plot 111 /3,block A sheetla colony opposite shajyog dhan kendre ashram basement shop,
Gurgaon, Haryana, 122001
Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 627

Invoice Date: 29/04/2025

Due Date: 02/05/2025

BILL TO**KRISUMI CORPORATION PRIVATE LIMITED**

3RD FLOOR , CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD , SECTOR 53, GURUGRAM, HARYANA ,
GSTIN: 06AAECV0565A1ZR
State: Haryana

SERVICES	QTY.	RATE	TAX	AMOUNT
BAG PRINTING	30	80	120 (5%)	2,520
SUBTOTAL	30		₹ 120	₹ 2,520

BANK DETAILS

Name: AAYUSH ENTERPRISES
IFSC Code: AUBL0002523
Account No: 2221252337655518
Bank: AU Small Finance Bank ,PALAM VIHAR

TAXABLE AMOUNT ₹ 2,400
CGST @2.5% ₹ 60
SGST @2.5% ₹ 60
TOTAL AMOUNT ₹ 2,520
Received Amount ₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to gurgaonjurisdiction only

Total Amount (in words)
Two Thousand Five Hundred Twenty Rupees

GATE IN
NO. 258
DATE 30.04.25
KRISUMI CORPORATION

Abhishek

**AUTHORISED SIGNATORY FOR
AAYUSH ENTERPRISES**

Mansu
Abhishek
(Site Admin - Abhishek)