

**Tax Invoice**

<b>ARYAN ENTERPRISES</b> PLOT NO-5,GALI NO-3A NEAR SHEETLA MATA MANDIR SEC-5 ROAD,GURUGRAM-122001 MSME NO. UDYAM-HR-05-0000604 GSTIN/UIN: 06BENPK5619D1ZI State Name : Haryana, Code : 06 E-Mail : aryanenterprises.bisleri@gmail.com Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd</b> Sec36A Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	111	31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 LTR WATER JAR	2201	12 %	994.00 BTL	70.00	BTL	69,580.00
2	250 MI Carton Box Bisleri	2201	18 %	600 Box	110.17	Box	66,102.00
							1,35,682.00
<b>SGST</b>							<b>10,123.98</b>
<b>CGST</b>							<b>10,123.98</b>
<b>Round Off</b>							<b>0.04</b>
<b>Total</b>							<b>₹ 1,55,930.00</b>

GATE IN  
 NO. 799  
 DATE 01/06/24  
 KRISUMI CORPORATION  
*Darsh*

Amount Chargeable (in words) **INR One Lakh Fifty Five Thousand Nine Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	69,580.00	6%	4,174.80	6%	4,174.80	8,349.60
2201	66,102.00	9%	5,949.18	9%	5,949.18	11,898.36
<b>Total</b>	<b>1,35,682.00</b>		<b>10,123.98</b>		<b>10,123.98</b>	<b>20,247.96</b>

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Forty Seven and Ninety Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details A/c Holder's Name: <b>ARYAN ENTERPRISES</b> Bank Name : <b>Punjab National Bank</b> A/c No. : <b>00711011002029</b> Branch & IFS Code: <b>New Railway Road &amp; PUNB0007110</b>
	for ARYAN ENTERPRISES  Authorised Signatory





# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krishni Corporation Pvt Co

Address..... Sector - 36/H

Contact Person..... Contact No.....

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-5-24	33	33	144	[Signature]		
2	02-5-24	26	26	144	[Signature]		
3	03-5-24	14	14	144	[Signature]		50 Ref
4	4-5-24	35	35	144	[Signature]		
5	05/05/24	38	38	144	[Signature]		
6	6-5-24	28	28	144	[Signature]		50 Ref
7	7-5-24	20	20	144	[Signature]		
8	8-5-24	45	45	144	[Signature]		
9	9-5-24	30	30	144	[Signature]		
10	10-5-24	27	27	144	[Signature]		100 Ref
11	11-5-24	25	25	144	Sachin		
12	12-5-24	43	43	144	Sachin		(50 Ref) (13-5-24)
13	13-5-24	27	27	144	[Signature]		
14	14-5-24	25	25	144	[Signature]		
15	15-5-24	25	25	144	[Signature]		
16	16-5-24	32	32	144	[Signature]		50 Ref
17	17-5-24	39	39	144	Sachin		
18	18-5-24	40	40	144	Sachin		
19	19-5-24	30	30	144	[Signature]		100 Ref
20	20-5-24	33	87	90	[Signature]		
21	21-5-24	29	29	90	Danuja		
22	22-5-24	39	39	90	[Signature]		
23	23-5-24	42	42	90	[Signature]		
24	24-5-24	32	32	90	Danuja		100 Ref
25	25-5-24	32	32	90	[Signature]		
26	26-5-24	19	19	90	Danuja		
27	27-5-24	36	36	90	Danuja		
28	28-5-24	44	44	90	Danuja		
29	29-5-24	31	31	90	Danuja		
30	30-5-24	36	36	90	Danuja		100 Ref
31	31-5-24	39	39	90	[Signature]		
TOTAL			224			[Signature]	

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634

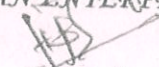
S.No. 742

M/S. Kirti (Information Security)

S.No.	PARTICULARS	QTY	APPROX. VALUE
	Besley water Bottle  439 03-5-24 <del>1175</del>	439	6500

For ARYAN ENTERPRISES

Receiver's Signature

  
Auth. Signatory

S.No. 743  
MS

S.No.	PARTICULARS	QTY	AMOUNT VALUE
1	Bisleri water bottle	500	6500/-

QTY IN 478  
DATE 06/05/24  
S

For ARYAN ENTERPRISES

Receiver's Signature

*[Signature]*  
Auth. Signatory

S.No.	PARTICULARS	QTY	APPROX VALUE
1.	Bisleri Water Bottle 250 ml.	100 pet	13000/-

CASE NO. 524  
 DATE 10-05-24  
 SLIMI CORP

*Prabhu*

13000/-

*Prabhu*  
Receiver's Signature

For ARYAN ENTERPRISES

Auth. Signatory



1.

Bisleri Water Bottle

250 ml.

632  
16-05-24


*Rehman*

63007

For ARYAN ENTERPRISES

Receiver's Signature

*Rehman*  
Auth. Signatory

S.No.	PARTICULARS	QTY.	APPROX. VALUE
1	Biskeri water bottle	10	3000
663 19/05/24 			13000

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

1. 515221 Water Supply

25rd

719-  
24/05/24



13000/r

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

2487

TO: \_\_\_\_\_

FROM: \_\_\_\_\_

DATE: \_\_\_\_\_

AMOUNT: \_\_\_\_\_

DATE	DESCRIPTION	AMOUNT
775	30/05/24	
	<u>Rahul</u>	

13000/-

FOR ARYAN ENTERPRISES

Rahul

Auth. Signatory

Receiver's Signature