

GSTIN INVOICE

ARYAN ENTERPRISES

PLOT NO - 5, GALI NO - 3A,
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD

Mobile No:-9711686634

M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	616			
	SEC - 36 A	Dated :-	28/02/2022			
	GURGAON	GSTIN :-	06BENPK5619D1ZI			
		PAN No. :-	BENPK5619D			
	GSTIN: 06AAECV0565A1ZR	State :	Haryana			
S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P.
1	20 Ltr. Bisleri Water Jar	2201	65	219	14235	0
Total					14235	0
SGST @6%					854	0
CGST @6%					854	0
IGST @12%					0	0
GrandTotal					15943	0

Amount In Words :Fifteen Thousand Nine Hundred Fourty Three Only

Company Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 00711011002029

Branch : NEW RLY ROAD GURGAON

IFSC Code : PUNB0007110

PAN NO. BENPK5619D

For ARYAN ENTERPRISES

AUTHORISED SIGNATORY

GATE IN
NO 01103122
DATE 01/03/22
KRISUMI CORPORATION





ARYAN ENTERPRISES

Near Sheetia Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krishni Corporation Pvt Co

Address..... Section 36A

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-02-22	17	17	32	<i>[Signature]</i>		
2	03-2-22	14	14	32	<i>[Signature]</i>		
3	05-2-22	16	16	32	<i>[Signature]</i>		
4	07-2-22	14	14	32	<i>[Signature]</i>		
5	09-2-22	15	15	32	<i>[Signature]</i>		
6	11-2-22	16	16	32	<i>[Signature]</i>		
7	13-2-22	16	16	32	<i>[Signature]</i>		
8	15-2-22	15	15	32	<i>[Signature]</i>		
9	17-2-22	16	16	32	<i>[Signature]</i>		
10	19-2-22	15	15	32	<i>[Signature]</i>		
11	21/2/22	13	13	32	<i>[Signature]</i>		
12	23/2/22	19	19	32	<i>[Signature]</i>		
13	25/2/22	15	15	32	<i>[Signature]</i>		
14	27-2-22	18	18	32	<i>[Signature]</i>		
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28							
29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634