

## 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. :-	103	
	SEC - 36 A			Dated :-	30/06/2021	
	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	298	19370	0
				<b>Total</b>	<b>19370</b>	<b>0</b>
				SGST @6%	1162	0
				CGST @6%	1162	0
				IGST @12%	0	0
				GrandTotal	<b>21694</b>	<b>0</b>

Amount In Words: Twenty One Thousand Six Hundred Ninety Four 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

*[Handwritten signature]*

GATE IN  
NO. 1085  
DATE of 10/07/21  
KRISUMI CORPORATION

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