

**Tax Invoice**

**ARYAN ENTERPRISES**  
 PLOT NO-5,GALI NO-3A  
 NEAR SHEETLA MATA MANDIR  
 SEC-5 ROAD,GURUGRAM-122001  
 MSME NO. UDYAM-HR-05-0000604  
 GSTIN/UIN: 06BENPK5619D1Z1  
 State Name : Haryana, Code : 06  
 E-Mail : aryanenterprises.bisleri@gmail.com

Buyer (Bill to)

**Krisumi Corporation Pvt. Ltd**  
 Sec36A  
 Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. <b>893</b>	Dated <b>31-Jan-25</b>
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 %	497.00 BTL	70.00	BTL	34,790.00
2	250 MI Carton Box Bisleri	2201	18 %	750 Box	110.17	Box	82,627.50
							1,17,417.50
<b>SGST</b>							<b>9,523.88</b>
<b>CGST</b>							<b>9,523.88</b>
<b>Round Off</b>							<b>(-0.26)</b>
<b>Total</b>							<b>₹ 1,36,465.00</b>

GATE IN  
 NO.....  
 DATE.....  
 KRISUMI CORPORATION  
 GATE IN

GATE IN  
 NO.....1157  
 DATE...03/02/25  
 KRISUMI CORPORATION  


Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirty Six Thousand Four Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	34,790.00	6%	2,087.40	6%	2,087.40	4,174.80
2201	82,627.50	9%	7,436.48	9%	7,436.48	14,872.96
<b>Total</b>	<b>1,17,417.50</b>		<b>9,523.88</b>		<b>9,523.88</b>	<b>19,047.76</b>

Tax Amount (in words) : **INR Nineteen Thousand Forty Seven and Seventy Six paise Only**

Company's PAN : **BENPK5619D**

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: **ARYAN ENTERPRISES**  
 Bank Name : **Punjab National Bank**  
 A/c No. : **00711011002029**  
 Branch & IFS Code: **New Railway Road & PUNB0007110**



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



कार्यरसन शपट्ट-36

# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... **Krishni Corporation Ltd**

Address..... **Sector-36A**

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

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-1-25	19	19	90	Shivam		
2							
3	3-1-25	17	17	90	Dangar		
4	4-1-25	28	28	90	Shivam		100 Box 200ml
5							
6	5-1-25	30	30	90	Dangar		
7	7-1-25	16	16	90	Dangar		
8	8-1-25	11	11	90	Shivam		100 Box 200ml
9	9-1-25	15	15	90	Shivam		
10	10-1-25	28	28	90	Dangar		
11	11/01/25	9	9	90	Dangar		100 Bot 200ml
12	12/01/25	10	10	90	Dangar		
13							
14	14-1-25	21	21	90	Shivam		
15	15-1-25	16	16	90	Shivam		
16	16-1-25	25	25	90	Dangar		50 Box 200ml
17	17-1-25	14	14	90	Dangar		
18	18/01/25	10	10	90	Dangar		100 Ret. Water
19							
20	20-1-25	30	30	90	Dangar		
21	21-1-25	12	12	90	Shivam		
22	22-1-25	20	20	90	Shivam		100 Box 200ml
23	23-1-25	19	19	90	Dangar		
24	24-1-25	10	10	90	Dangar		
25	25-1-25	26	26	90	Dangar		100 Box 200ml
26							
27	27-1-25	34	34	90	Dangar		
28	28-1-25	16	16	90	Shivam		
29	29-1-25	23	23	90	Dangar		
30	30-1-25	22	22	90	Dangar		100 Box 200ml
31	31-1-25	14	14	90	Ⓟ		
TOTAL							750 Box 200ml

BEFORE GIVING CASH PAYMENT PLEASE CALL AT 9711686634