

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. :-	272
	PLOT NO - 461,62,UDHYOG VIHAR PHASE - 3	Dated :-	31/10/2020
	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	55	40	2200	0
<b>Total</b>					<b>2200</b>	<b>0</b>
SGST @6%					132	0
CGST @6%					132	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>2464</b>	<b>0</b>

Amount In Words: Two Thousand Four Hundred Sixty Four Only

## Company Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 00711011002029

Branch : NEW RLY ROAD GURGAON

IFSC Code : ORBC0100071

PAN NO. BENPK5619D

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY

IN  
 2921 2/11/20  
 40 Bottles Bisleri water  
 Sign Security  
 by Party