

GSTIN INVOICE

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

Mobile No:-9711686634

M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	112
	SEC - 36 A	Dated :-	31/07/2020
	GURGAON	GSTIN :- 06BENPK5619D1Z1	
		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	230	14950	0
Total					14950	0
SGST @6%					897	0
CGST @6%					897	0
IGST @12%					0	0
GrandTotal					16744	0

Amount In Words: Sixteen Thousand SevenHundred Fourty 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

[Handwritten Signature]
04/8/2020

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY

04 AUG 2020