

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. :-	261			
	SEC - 36 A	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	65	246	15990	0
<b>Total</b>					<b>15990</b>	<b>0</b>
SGST @6%					959	0
CGST @6%					959	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>17908</b>	<b>0</b>

Amount In Words:Seventeen Thousand Nine Hundred Eight 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

GATE IN  
NO. 768  
DATE 03/11/2020  
KRISUMI CORPORATION