

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: 06BENPK5619D1ZI 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.	Dated
	AE/235	30-Jun-25
	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 %	1,114.00 BTL	70.00	BTL	77,980.00
2	250 MI Carton Box Bisleri	2201	18 %	1,250 Box	110.17	Box	1,37,712.50
							2,15,692.50
Less :							17,072.93
							17,072.93
							(-)0.36
SGST CGST Round Off							
Total							₹ 2,49,838.00

GATE IN
 NO. 1271
 DATE 01/07/25
 KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) **INR Two Lakh Forty Nine Thousand Eight Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	77,980.00	6%	4,678.80	6%	4,678.80	9,357.60
2201	1,37,712.50	9%	12,394.13	9%	12,394.13	24,788.26
Total	2,15,692.50		17,072.93		17,072.93	34,145.86

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Forty Five and Eighty 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 & PUNE0007110 for ARYAN ENTERPRISES 
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ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1Z1

Name..... Krishumi Corporation Pvt Ltd

Address..... Section-36

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-6-25	30	20	90	Davey		
2	2-6-25	29	29	90	Davey		100 Boxes 250ml
3	3-6-25	32	32	90	Davey		
4	4-6-25	30	30	90	Davey		100 Boxes 250ml
5	05-6-25	32	32	90	AD		
6	06-6-25	33	33	90	B. Lee		
7	7-6-25	32	32	90	Davey		100 Boxes 250ml
8	8-6-25	35	35	90	Davey		
9	9-6-25	28	28	90	Davey		50 Boxes 250ml
10	10-6-25	35	35	90	Davey		
11	11-6-25	34	34	90	Davey		100 Boxes 250ml
12	12-6-25	35	35	90	Davey		
13	13-6-25	43	38	97	Sachin		100 Boxes 250ml
14	14-6-25	44	44	97	Sachin		
15	15-6-25	43	43	97	Sachin		50 Boxes 250ml
16	16-6-25	40	40	97	Davey		100 Boxes 250ml
17	17-6-25	39	39	97	Davey		
18	18-6-25	32	32	97	Davey		50 Boxes 250ml
19	19-6-25	40	40	97	Davey		50 Boxes 250ml
20	20-6-25	38	38	97	Davey		
21	21-6-25	39	39	97	Davey		100 Boxes 250ml
22	22-6-25	40	40	97	Davey		
23	23-6-25	39	39	97	Davey		50 Boxes 250ml
24	24-6-25	40	40	97	Davey		50 Boxes 250ml
25	25-6-25	39	39	97	Davey		
26	26-6-25	45	40	102	Davey		50 Boxes 250ml
27	27-6-25	43	43	102	Davey		
28	28-6-25	45	45	102	Davey		100 Boxes 250ml
29	29-6-25	42	42	102	Davey		
30	30-6-25	38	38	102	Davey		
31							
TOTAL		1114					1950 Boxes

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634