

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/UID: 06BENPK5619D1ZI State Name : Haryana, Code : 06 E-Mail : aryanenterprises.bisleri@gmail.com Buyer (Bill to) Krisumi Corporation Pvt. Ltd Sec36A Gurgaon GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana | Invoice No. | Dated |
| | 20 | 30-Apr-24 |
| | 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 % | 855.00 BTL | 70.00 | BTL | 59,850.00 |
| 2 | 250 MI Carton Box Bisleri | 2201 | 18 % | 600 Box | 110.17 | Box | 66,102.00 |
| | | | | | | | 1,25,952.00 |
| Less : | | | | | | | |
| | | | | | | | SGST |
| | | | | | | | CGST |
| | | | | | | | Round Off |
| | | | | | | | 9,540.18 |
| | | | | | | | 9,540.18 |
| | | | | | | | (-)0.36 |
| Total | | | | | | | ₹ 1,45,032.00 |

GATE IN
 NO. 391
 DATE 01/05/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR One Lakh Forty Five Thousand Thirty Two Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2201 | 59,850.00 | 6% | 3,591.00 | 6% | 3,591.00 | 7,182.00 |
| 2201 | 66,102.00 | 9% | 5,949.18 | 9% | 5,949.18 | 11,898.36 |
| Total | 1,25,952.00 | | 9,540.18 | | 9,540.18 | 19,080.36 |

Tax Amount (in words) : **INR Nineteen Thousand Eighty and Thirty Six paise Only**

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**
 for ARYAN ENTERPRISES

 Authorised Signatory

क्रिस्टली कॉरपोरेशन सैक्टर-36



ARYAN ENTERPRISES

Near Shastri Main Market, Sector-3 Road, Gurgaon

E-Mail: ariyanenterprises111@gmail.com

Call No.: 9711099634, 9710999283 GSTIN: 06BENPK3619D1Z1

Name: Kristli Corporation Pvt Ltd

Address: Sector-36/A

Contact Person: _____ Contact No.: _____

| S.No | Date | Full Bottles | Empty Bottles | Balance | Customer's Sign. | Sign. | Remarks |
|--------------|----------|--------------|---------------|---------|------------------|-------|---------------|
| 1 | 01-4-24 | 13 | 13 | 48 | [Signature] | | |
| 2 | 02-4-24 | 14 | 14 | 48 | [Signature] | | |
| 3 | 03-4-24 | 20 | 15 | 53 | [Signature] | | |
| 4 | 04-4-24 | 14 | 14 | 53 | [Signature] | | 50 Box |
| 5 | 05-4-24 | 17 | 17 | 53 | [Signature] | | |
| 6 | 06-4-24 | 25 | 20 | 58 | [Signature] | | |
| 7 | 07-4-24 | 18 | 18 | 58 | [Signature] | | |
| 8 | 08-4-24 | 12 | 12 | 58 | [Signature] | | |
| 9 | 09-4-24 | 20 | 20 | 58 | [Signature] | | 50 Box |
| 10 | 10-4-24 | 19 | 19 | 58 | [Signature] | | |
| 11 | 11-4-24 | 24 | 24 | 58 | [Signature] | | |
| 12 | 12-4-24 | 13 | 13 | 58 | [Signature] | | 50 Box |
| 13 | 13-4-24 | 24 | 24 | 58 | [Signature] | | 50 Box |
| 14 | 14-4-24 | 11 | 11 | 58 | [Signature] | | 50 Box |
| 15 | 15-4-24 | 16 | 16 | 58 | [Signature] | | 50 Box |
| 16 | 16-4-24 | 21 | 21 | 58 | [Signature] | | |
| 17 | 16-4-24 | 100 | 94 | 134 | [Signature] | | 50 Box 250ml |
| 18 | 18-4-24 | 18 | 18 | 134 | [Signature] | | |
| 19 | 19/04/24 | 77 | 77 | 134 | [Signature] | | |
| 20 | 21-4-24 | 48 | 48 | 134 | [Signature] | | |
| 21 | 22-4-24 | 28 | 28 | 134 | [Signature] | | 50 Box 250ml |
| 22 | 23-4-24 | 62 | 52 | 144 | [Signature] | | 50 Box 250ml |
| 23 | 24-4-24 | 63 | 13 | 144 | [Signature] | | 100 Box 250ml |
| 24 | 25/04/24 | 13 | 13 | 144 | [Signature] | | |
| 25 | 26-4-24 | 35 | 35 | 144 | [Signature] | | |
| 26 | 27-4-24 | 28 | 28 | 144 | [Signature] | | 50 Box 250ml |
| 27 | 28-4-24 | 37 | 37 | 144 | [Signature] | | |
| 28 | 29-4-24 | 40 | 40 | 144 | [Signature] | | |
| 29 | 30-4-24 | 25 | 25 | 144 | [Signature] | | |
| 30 | | | | | | | |
| 31 | | | | | | | |
| TOTAL | | | | | | | |

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711099634

| S.No | PARTICULARS | QTY | APPROX VALUE |
|----------------------|--|---|-------------------------------|
| | <p>Beslon water bottle 21 nos</p> <p>301 24.4.24</p> <p><i>[Signature]</i></p> | | <p>13000/-</p> <p>13000/-</p> |
| Receiver's Signature | | <p>For ARYAN ENTERPRISES</p> <p><i>[Signature]</i></p> <p>Auth. Signatory</p> | |

SN: 783
MS

| S.No. | PARTICULARS | QTY | AMOUNT VALUE |
|-------|---------------------------|-----|--------------|
| 1 | Bisleri water bottles 359 | 359 | 6500 |

QTY 359
DATE 22/04/24
8

6500


For ARYAN ENTERPRISES

Receiver's Signature


Auth. Signatory

Sl. No. 210
Date 16-4-24
Consumi Corporation

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|----------------------|-------|--------------|
| | Besling Baital 250ml | 50Pcs | 6500 |

Sl. No. 210
DATE 16-4-24
CONSUMI CORPORATION


Receiver's Signature

For ARYAN ENTERPRISES

Auth. Signatory

S.No. 736

M/S Krishna Corporation Ltd.

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|---------------------|------|--------------|
| ca | Bislery Batta 28000 | Peri | 6500 |

GATE IN
NO. 182
15/04/24
2

6500

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

Bill No. 75 Date 15/02/2018

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|------------------------|-----------|--------------|
| | Bristery Bettle 250 ML | 50 Pch | 6500/- |

6500

For ARYAN ENTERPRISES

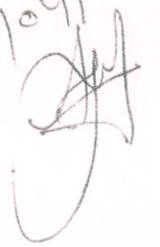
Receiver's Signature

[Signature]
Auth. Signatory

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|----------------------|-----------------------------------|---|---|
| | <p>1 History water 250 ml</p> | <p>10 Pct</p> | <p>6500</p> <p style="text-align: center;">↑</p> <p>(500)</p> |
| Receiver's Signature | | <p>For ARYAN ENTERPRISES</p> <p>Auth. Signatory</p> | |

ARYAN ENTERPRISES
 1000 ...
 ...
 ...
 ...

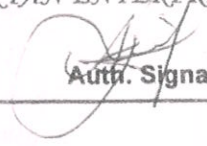
S.No. 732
 ... Corporation ...

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|---|---------------|--|
| | of Bisslong water 250 ml 8/08/24  | 50 per ltr | 6500/- 6500/- |

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory



| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|----------------|----------------------|------|--------------|
| 07 | Bishery Battel 250ml | 50 | 6500/- |
| 292 22-4-24 | | Redf | 6500/- |
| <u>HSE</u> | | | |

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

S.No. 731
MS

Krishna Corporation

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|--------------------------|-----------|--------------|
| 07 | Bisiery Batta 250 ML. | 50 Pkt | 6500 |

DATE IN
NO. 35
64/80/21

6500

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

