



# AAYUSH ENTERPRISES

Plot 111 /3,block A sheetla colony opposite shajyog dhan kendre ashram basement shop, Gurgaon, Haryana, 122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 429

Invoice Date: 27/01/2024

Due Date: 30/01/2024

## BILL TO

### KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD, SECTOR 53, GURUGRAM, HARYANA,

GSTIN: 06AAECV0565A1ZR

State: Haryana

## SHIP TO

### KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD, SECTOR 53, GURUGRAM, HARYANA,

ITEMS/SERVICES	QTY.	RATE	TAX	AMOUNT
DAIRY	16 PCS	50	40 (5%)	840
PEN	50 PCS	60	360 (12%)	3,360
BAG PRINTING	35	80	140 (5%)	2,940

SUBTOTAL

₹ 540

₹ 7,140

## BANK DETAILS

Name: AAYUSH ENTERPRISES  
 IFSC Code: AUBL0002523  
 Account No: 2221252337655518  
 Bank: AU Small Finance Bank, PALAM VIHAR

TAXABLE AMOUNT

₹ 6,600

CGST @2.5%

₹ 90

SGST @2.5%

₹ 90

CGST @6%

₹ 180

SGST @6%

₹ 180

**TOTAL AMOUNT**

**₹ 7,140**

Received Amount

₹ 0

## TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged
- All disputes are subject to gurgaonjurisdiction only

Total Amount (in words)

Seven Thousand One Hundred Forty Rupees

NGATE IN  
 NO. 2215  
 DATE: 29/01/24  
 KRISUMI CORPORATION

Manu

**AUTHORISED SIGNATORY FOR  
 AAYUSH ENTERPRISES**