

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

Invoice No. 630	Dated 31-Oct-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	

Buyer (Bill to)
Krisumi Corporation Pvt. Ltd
 Sec36A
 Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 LTR WATER JAR	2201	12 %	579.00 BTL	70.00	BTL	40,530.00
2	250 MI Carton Box Bisleri	2201	18 %	750 Box	110.17	Box	82,627.50
							1,23,157.50
	Less :		SGST				9,868.28
			CGST				9,868.28
			Round Off				(-0.06)
	Total						₹ 1,42,894.00

GATE IN
 NO. 221
 DATE 04/11/24
 KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) **INR One Lakh Forty Two Thousand Eight Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	40,530.00	6%	2,431.80	6%	2,431.80	4,863.60
2201	82,627.50	9%	7,436.48	9%	7,436.48	14,872.96
Total	1,23,157.50		9,868.28		9,868.28	19,736.56

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Thirty Six and Fifty 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 & PUNB0007110**



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



क्रिशीमि कोरपरेसन अवर-36

ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No. : 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krishumi Corporation

Address..... Section - 36A

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-10-24	40	40	90			50 Box 200ml
2	03-10-24	42	42	90			
3	04-10-24	23	23	90			100 Box 200ml
4	05-10-24	19	19	90			
5	07-10-24	17	17	90			
6	08-10-24	35	35	90			
7	09-10-24	18	18	90			50 Box 200ml
8	10-10-24	21	21	90			50 Box 200ml
9	11-10-24	15	15	90			
10	12-10-24	17	17	90			50 Box 200ml
11	14-10-24	22	22	90			
12	15-10-24	25	25	90			100 Box 200ml
13	16-10-24	15	15	90			
14	17-10-24	19	19	90			
15	18-10-24	15	15	90			
16	19-10-24	32	32	90			50 Box 200ml
17	20-10-24	30	30	90			100 Box 200ml
18	21-10-24	25	25	90			
19	23-10-24	18	18	90			
20	24-10-24	15	15	90			
21	25-10-24	20	20	90			100 Box 200ml
22	26-10-24	28	28	90			
23	28-10-24	31	31	90			
24	29-10-24	17	17	90			100 Box 200ml
25	30-10-24	20	20	90			
26							
27							
28							
29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634

GATE IN
 NO..... 221
 DATE..... 04.11.24
 KRISUMI CORPORATION

579 750 Box 200ml