

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. :-	386			
	SEC - 36 A	Dated :-	31/08/2022			
	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	70	395	27650	0
<b>Total</b>					<b>27650</b>	<b>0</b>
SGST @6%					1659	0
CGST @6%					1659	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>30968</b>	<b>0</b>

## Company Bank Details

Bank Name : PUNJAB NATIONAL BANK  
A/c No. : 00711011002029  
Branch : NEW RLY ROAD GURGAON  
IFSC Code : PUNB0007110  
PAN NO. BENPK5619D

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY

GATE IN  
NO. 1143  
DATE 01/09/22  
KRISUMI CORPORATION  
*[Signature]*  
8/3/22



# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krisum Corporation.....

Address..... Wd sec-36 A.....

Contact Person..... Contact No.....

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	2/8/22	31	31	48	<i>[Signature]</i>		
2	4/8/22	33	33	48	<i>[Signature]</i>		
3	6/8/22	30	30	48	<i>[Signature]</i>		30 Bottle
4	08/08/22	26	26	48	<i>[Signature]</i>		
5	10/8/22	32	32	48	<i>[Signature]</i>		
6	13-8-22	25	25	48	<i>[Signature]</i>		
7	16-8-22	30	30	48	<i>[Signature]</i>		
8	18-8-22	27	27	48	<i>[Signature]</i>		
9	20/8/22	20	20	48	<i>[Signature]</i>		
10	22/8/22	27	27	48	<i>[Signature]</i>		
11	24/8/22	30	30	48	<i>[Signature]</i>		
12	26-8-22	28	28	48	<i>[Signature]</i>		
13	28-8-22	26	26	48	<i>[Signature]</i>		
14	30-8-22	30	30	48	<i>[Signature]</i>		
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31							
TOTAL							

*[Large handwritten signature]*

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634