

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/356	31-Jul-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	22011010	12 %	1,397.00 BTL	70.00	BTL	97,790.00
2	250 MI Carton Box Bisleri	22011010	18 %	550 Box	110.17	Box	60,593.50
							1,58,383.50
SGST							11,320.82
CGST							11,320.82
Round Off							(-)0.14
<i>Less :</i>							
Total							₹ 1,81,025.00

GATE IN
 NO. 1525
 DATE 01-8-25
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR One Lakh Eighty One Thousand Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	97,790.00	6%	5,867.40	6%	5,867.40	11,734.80
22011010	60,593.50	9%	5,453.42	9%	5,453.42	10,906.84
Total	1,58,383.50		11,320.82		11,320.82	22,641.64

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Forty One and Sixty Four 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 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..... Krishni Corporation Pvt Ltd

Address..... sector-36

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

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-7-25	42	42	102	Danya		50 Box 250ml
2	2-7-25	40	40	102	R.K.		100 Box 250ml
3	3-7-25	42	42	102	R.K.		
4	4-7-25	43	43	102	Sachin		
5	5-7-25	36	36	102	Sachin		150 Box 250ml
6	6-7-25	44	44	102	Danya		
7	7-7-25	28	28	102	Danya		
8	8-7-25	34	34	102	Danya		
9	9-7-25	46	46	102	Danya		100 Box 250ml
10	10-7-25	48	41	105	Danya		
11	11-7-25	30	30	105	Arun		
12	12-7-25	48	48	105	Danya		
13	13-7-25	46	46	105	Arun		
14	14-7-25	35	35	105	Danya		
15	15-7-25	39	39	105	Danya		
16	16-7-25	49	44	110	Danya		
17	17-7-25	52	47	115	Danya		
18	18-7-25	51	51	115	Danya		
19	19-7-25	49	49	115	Danya		
20	20-7-25	51	51	115	Danya		50 Box 250ml
21	21-7-25	48	48	115	Danya		
22	22-7-25	52	52	115	Danya		
23	23-7-25	54	54	115	Danya		
24	24-7-25	50	50	115	Danya		50 Box 250ml
25	25-7-25	54	54	115	Danya		
26	26-7-25	55	55	115	Danya		
27	27-7-25	50	50	115	Danya		
28	28-7-25	43	43	115	Danya		
29	29-7-25	48	48	115	Danya		
30	30-7-25	45	45	115	Danya		
31	31-7-25	45	45	115	Danya		50 Box 250ml
TOTAL				397			50 Box 250ml

BEFORE GIVING CASH PAYMENT PLEASE CALL AT 9711686634