

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. :- | 692             |      |              |              |
|-------------------------------------------------------------------|-----------------------------|----------------|-----------------|------|--------------|--------------|
|                                                                   | SEC - 36 A                  | Dated :-       | 31/03/2022      |      |              |              |
|                                                                   | 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           | 65              | 291  | 18915        | 0            |
| <b>Total</b>                                                      |                             |                |                 |      | <b>18915</b> | <b>0</b>     |
| SGST @6%                                                          |                             |                |                 |      | 1135         | 0            |
| CGST @6%                                                          |                             |                |                 |      | 1135         | 0            |
| Amount In Words :Twenty One Thousand One Hundred Eighty Five Only |                             |                |                 |      | IGST @12%    | 0            |
|                                                                   |                             |                |                 |      | GrandTotal   | <b>21185</b> |

## Company Bank Details

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

GATE IN  
NO. 01/04/22  
DATE 01/04/22  
KRISUMI CORPORATION  
*[Signature]*  
S/S

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY



# 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..... Section 31

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

| S.No.        | Date     | Fill Bottles | Empty Bottles | Balance | Customer's Sign.   | Sign. | Remarks |
|--------------|----------|--------------|---------------|---------|--------------------|-------|---------|
| 1            | 01/03/22 | 15           | 15            | 32      | <i>[Signature]</i> |       |         |
| 2            | 03-3-22  | 18           | 18            | 39      | <i>[Signature]</i> |       |         |
| 3            | 05/3/22  | 20           | 20            | 32      | <i>[Signature]</i> |       |         |
| 4            | 7/3/22   | 14           | 14            | 32      | <i>[Signature]</i> |       |         |
| 5            | 9/3/22   | 20           | 19            | 33      | <i>[Signature]</i> |       |         |
| 6            | 11/3/22  | 20           | 20            | 33      | <i>[Signature]</i> |       |         |
| 7            | 13/3/22  | 18           | 18            | 33      | <i>[Signature]</i> |       |         |
| 8            | 14/3/22  | 14           | 11            | 36      | <i>[Signature]</i> |       |         |
| 9            | 15/3/22  | 10           | 10            | 36      | <i>[Signature]</i> |       |         |
| 10           | 17/3/22  | 18           | 18            | 36      | <i>[Signature]</i> |       |         |
| 11           | 19.3.22  | 15           | 15            | 32      | <i>[Signature]</i> |       |         |
| 12           | 21/3/22  | 17           | 17            | 36      | <i>[Signature]</i> |       |         |
| 13           | 23/3/22  | 19           | 19            | 36      | <i>[Signature]</i> |       |         |
| 14           | 25/3/22  | 15           | 15            | 36      | <i>[Signature]</i> |       |         |
| 15           | 27/3/22  | 18           | 18            | 36      | <i>[Signature]</i> |       |         |
| 16           | 29.3.22  | 20           | 20            | 36      | <i>[Signature]</i> |       |         |
| 17           | 31.3.22  | 20           | 20            | 36      | <i>[Signature]</i> |       |         |
| 18           |          |              |               |         |                    |       |         |
| 19           |          |              |               |         |                    |       |         |
| 20           |          |              |               |         |                    |       |         |
| 21           |          |              |               |         |                    |       |         |
| 22           |          |              |               |         |                    |       |         |
| 23           |          |              |               |         |                    |       |         |
| 24           |          |              |               |         |                    |       |         |
| 25           |          |              |               |         |                    |       |         |
| 26           |          |              |               |         |                    |       |         |
| 27           |          |              |               |         |                    |       |         |
| 28           |          |              |               |         |                    |       |         |
| 29           |          |              |               |         |                    |       |         |
| 30           |          |              |               |         |                    |       |         |
| 31           |          |              |               |         |                    |       |         |
| <b>TOTAL</b> |          |              |               |         |                    |       |         |

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634