

GSTIN INVOICE

# ARYAN ENTERPRISES

PLOT NO - 5, GALI NO - 3A,  
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD  
Mobile No:-9711686634

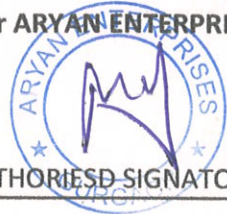
M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	1023			
	SEC - 36 A	Dated :-	28/02/2023			
	GURGAON	GSTIN :-	06BENPK5619D1ZI			
		PAN No. :-	BENPK5619D			
	GSTIN: 06AAECV0565A1ZR	State :	Haryana			
S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P.
1	20 Ltr. Bisleri Water Jar	2201	70	338	23660	0
<b>Total</b>					<b>23660</b>	<b>0</b>
SGST @6%					1420	0
CGST @6%					1420	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>26500</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

GATE IN  
NO. 9808  
DATE 28/02/23  
KRISUMI CORPORATION  
810

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY



# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203

Name ..... Raisumi Corporation Pvt Ltd

Address ..... Sector = 36 A

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

S.No.	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	1/02/23	22	22	48	Gaurav		
2							
3	3/2/23	18	18	48	Gaurav		
4							
5	5/2/23	21	21	48	Gaurav		
6							
7	7/2/23	19	19	48	Gaurav		
8							
9	8/2/23	12	12	48	Gaurav		
10							
11	10/2/23	23	23	48	Gaurav		
12							
13	11/2/23	15	15	48	Gaurav		
14							
15	13/2/23	26	26	48	Gaurav		
16							
17	15/2/23	24	24	48	Gaurav		
18							
19	17/2/23	26	26	48	Gaurav		
20							
21	19/2/23	25	25	48	Gaurav		
22	20/2/23	09	09	48	Gaurav		
23							
24	22/2/23	26	26	48	Gaurav		
25							
26	24/2/23	26	26	48	Gaurav		
27							
28	25/2/23	24	24	48	Gaurav		
29							
30	28/2/23	22	22	48	Gaurav		
31							
TOTAL				288			

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634