

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. :-	483			
	SEC - 36 A	Dated :-	30/09/2022			
	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	427	29890	0
Total					29890	0
SGST @6%					1793	0
CGST @6%					1793	0
IGST @12%					0	0
GrandTotal					33476	0

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. 1356
DATE 30/09/22.
KRISUMI CORPORATION
[Signature]



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krishmi Corporation Pvt. Ltd.

Address..... See for - 36 A

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-9-22	30	30	48	<i>[Signature]</i>		
2	02/9/22	31	31	48	<i>[Signature]</i>		
3	05/9/22	27	27	48	<i>[Signature]</i>		
4	07-9-22	29	29	48	<i>[Signature]</i>		
5	09-22	33	33	48	<i>[Signature]</i>		
6	12/9/22	30	30	48	<i>[Signature]</i>		
7	14/9/22	32	32	48	<i>[Signature]</i>		
8	16/9/22	33	33	48	<i>[Signature]</i>		
9	18/9/22	25	25	48	<i>[Signature]</i>		
10	20/9/22	33	33	48	Gaurav		
11	22/9/22	34	34	48	Gaurav		
12	25/9/22	26	26	48	Gaurav		
13	27/9/22	32	32	48	Gaurav		
14	29-9-22	32	32	48	Gaurav		
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28							
29							
30							
31							
TOTAL							

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BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634