



Aayush Enterprises

Plot 111/3, block A sheetla colony opp shajyog dhan kendra ashram basement shop gurgaon 122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 236

Invoice Date: 05/12/2022

Due Date: 04/01/2023

BILL TO

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD,
SECTOR 53, GURUGRAM, HARYANA

GSTIN: 06AAECV0565A1ZR

Place of Supply: Haryana

SHIP TO

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD,
SECTOR 53, GURUGRAM, HARYANA

ITEMS	QTY.	RATE	TAX	AMOUNT
dairy ONLY PRINT	15 PCS	50	37.5 (5%)	787.5
pen ONLY ENGRAVING	2 PCS	100	24 (12%)	224
SUBTOTAL	17		₹ 61.5	₹ 1,011.5

BANK DETAILS

Name: AAYUSH ENTERPRISES
IFSC Code: AUBL0002523
Account No: 2221252337655518
Bank: AU Small Finance Bank ,PALAM VIHAR

TAXABLE AMOUNT	₹ 950
CGST @2.5%	₹ 18.75
SGST @2.5%	₹ 18.75
CGST @6%	₹ 12
SGST @6%	₹ 12

TOTAL AMOUNT ₹ 1,011.5

Received Amount ₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to gurgaonjurisdiction only

Total Amount (in words)

One Thousand Eleven Rupees and Fifty Paise

GATE IN
NO. 2078
DATE 8/12/22
KRISUMI CORPORATION
[Signature]
570

For Aayush Enterprises

[Signature]
Proprietor

AUTHORISED SIGNATORY FOR
Aayush Enterprises