

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. :-	313
	PLOT NO - 461,62,UDHYOG VIHAR PHASE - 3	Dated :-	30/11/2020
	GURGAON	GSTIN :-	06BENPK5619D1ZI
	GSTIN: 06AAECV0565A1ZR	PAN No.:-	BENPK5619D
	State : Haryana		

S. No.	Particulars	HSN Code	Rate	Qty.	Amount		
					Rs.	P.	
1	20 Ltr. Bisleri Water Jar	2201	55	22	1210	0	
					Total	1210	0
					SGST @6%	73	0
					CGST @6%	73	0
					IGST @12%	0	0
					GrandTotal	1356	0

IN/OUT WA ..
461, 462 Udyog Vihar Phase-III,
Gurgaon, Haryana-122016
SL No. 2960 Date 02/12/20
Qty 22 Nos
Sign Security Sign Store...
b1dun Manoj

Amount In Words: One Thousand OneHundred Fifty Six Only

Company Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 00711011002029

Branch : NEW RLY ROAD GURGAON

IFSC Code : ORBC0100071

PAN NO. BENPK5619D

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY