

Tax Invoice

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| ARYAN ENTERPRISES PLOT NO-5,GALI NO-3A NEAR SHEETLA MATA MANDIR SEC-5 ROAD,GURUGRAM-122001 MSME NO. UDYAM-HR-05-0000604 State Name : Haryana, Code : 06 E-Mail : aryanenterprises.bisleri@gmail.com Buyer (Bill to) Krisumi Corporation Pvt. Ltd Sec36A Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana | Invoice No. | Dated |
| | 814 | 31-Dec-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |


| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------|---------|----------|------------|--------|-----|----------------------|
| 1 | 20 LTR WATER JAR | 2201 | 12 % | 556.00 BTL | 70.00 | BTL | 38,920.00 |
| 2 | 250 MI Carton Box Bisleri | 2201 | 18 % | 750 Box | 110.17 | Box | 82,627.50 |
| | | | | | | | 1,21,547.50 |
| | SGST | | | | | | 9,771.68 |
| | CGST | | | | | | 9,771.68 |
| | Round Off | | | | | | 0.14 |
| | Total | | | | | | ₹ 1,41,091.00 |

GATE IN
 NO.....829.
 DATE.....21/01/2025.
 KRISUMI CORPORATION


Amount Chargeable (in words) **INR One Lakh Forty One Thousand Ninety One Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2201 | 38,920.00 | 6% | 2,335.20 | 6% | 2,335.20 | 4,670.40 |
| 2201 | 82,627.50 | 9% | 7,436.48 | 9% | 7,436.48 | 14,872.96 |
| Total | 1,21,547.50 | | 9,771.68 | | 9,771.68 | 19,543.36 |

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Forty Three and Thirty Six paise Only**

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| Company's PAN : BENPK5619D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature | Company's Bank Details A/c Holder's Name: ARYAN ENTERPRISES Bank Name : Punjab National Bank A/c No. : 00711011002029 Branch & IFS Code: New Railway Road & PUNB0007110 | for ARYAN ENTERPRISES  Authorised Signatory |
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102 सभा कोरपरेसन सेक्टर - 36A



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: Sector-36A
 Contact Person: _____ Contact No. _____

| S.No | Date | Fill Bottles | Empty Bottles | Balance | Customer's Sign. | Sign. | Remarks |
|-------|----------|--------------|---------------|---------|------------------|-------|---------------|
| 1 | 2-12-24 | 30 | 30 | 90 | Sachin | | 100 Box 250ml |
| 2 | 03-12-24 | 19 | 19 | 90 | Sachin | | |
| 3 | 04-12-24 | 17 | 17 | 90 | Sachin | | |
| 4 | 05-12-24 | 19 | 19 | 90 | Sachin | | 50 Box 250ml |
| 5 | 06-12-24 | 17 | 17 | 90 | | | |
| 6 | 07-12-24 | 19 | 19 | 90 | Sachin | | 100 Box 250ml |
| 7 | 08-12-24 | 22 | 22 | 90 | Sachin | | |
| 8 | 09-12-24 | 10 | 10 | 90 | Danya | | |
| 9 | 10-12-24 | 32 | 32 | 90 | Danya | | |
| 10 | 11-12-24 | 11 | 11 | 90 | Sachin | | |
| 11 | 12-12-24 | 25 | 25 | 90 | Danya | | 100 Box 250ml |
| 12 | 13-12-24 | 19 | 19 | 90 | Sachin | | |
| 13 | 14/12/24 | 13 | 13 | 90 | Sachin | | |
| 14 | 15-12-24 | 24 | 24 | 90 | Danya | | |
| 15 | 16-12-24 | 14 | 14 | 90 | Danya | | 100 Box 250ml |
| 16 | 17-12-24 | 16 | 16 | 90 | Shivam | | |
| 17 | 18-12-24 | 15 | 15 | 90 | Shivam | | |
| 18 | 19-12-24 | 18 | 18 | 90 | Danya | | |
| 19 | 20-12-24 | 27 | 27 | 90 | Shivam | | |
| 20 | 21-12-24 | 26 | 26 | 90 | Danya | | 100 Box 250ml |
| 21 | 22-12-24 | 22 | 22 | 90 | Shivam | | |
| 22 | 23-12-24 | 11 | 11 | 90 | Danya | | |
| 23 | 24-12-24 | 19 | 19 | 90 | Danya | | 50 Box 250ml |
| 24 | 25-12-24 | 25 | 25 | 90 | Shivam | | 50 Box 250ml |
| 25 | 26-12-24 | 11 | 11 | 90 | Shivam | | |
| 26 | 27-12-24 | 19 | 19 | 90 | Shivam | | |
| 27 | 28-12-24 | 12 | 12 | 90 | Shivam | | 100 Box 250ml |
| 28 | 29-12-24 | 15 | 15 | 90 | Shivam | | |
| 29 | 30-12-24 | 19 | 19 | 90 | Shivam | | |
| 30 | 31/12/24 | 10 | 10 | 90 | Danya | | |
| 31 | | | | | | | |
| TOTAL | | | | | | | 750 Box 250ml |

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634