

## Tax Invoice

|  |                            |                           |
|--|----------------------------|---------------------------|
| <b>ARYAN ENTERPRISES</b><br>PLOT NO-5,GALI NO-3A<br>NEAR SHEETLA MATA MANDIR<br>SEC-5 ROAD,GURUGRAM-122001<br>GSTIN/UIN: 06BENPK5619D1ZI<br>State Name : Haryana, Code : 06<br>E-Mail : aryanenterprises.bisleri@gmail.com | Invoice No.<br><b>1465</b> | Dated<br><b>30-Jun-23</b> |
|  | Delivery Note              | Mode/Terms of Payment     |
|  | Reference No. & Date.      | Other References          |
| Buyer (Bill to)<br><b>Krisumi Corporation Pvt. Ltd</b><br>Sec36A<br>Gurgaon<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06  | Buyer's Order No.          | Dated                     |
|  | Dispatch Doc No.           | Delivery Note Date        |
|  | Dispatched through         | Destination               |
| Terms of Delivery  |                            |                           |

| Sl No.           | Description of Goods      | HSN/SAC | Quantity   | Rate   | per | Amount             |
|------------------|---------------------------|---------|------------|--------|-----|--------------------|
| 1                | 20 LTR WATER JAR          | 2201    | 354.00 BTL | 70.00  | BTL | 24,780.00          |
| 2                | 250 MI Carton Box Bisleri | 2201    | 350 Box    | 110.17 | Box | 38,559.50          |
|                  |                           |         |            |        |     | 63,339.50          |
| <b>SGST</b>      |                           |         |            |        |     | <b>4,957.16</b>    |
| <b>CGST</b>      |                           |         |            |        |     | <b>4,957.16</b>    |
| <b>Round Off</b> |                           |         |            |        |     | <b>0.18</b>        |
| <b>Total</b>     |                           |         |            |        |     | <b>₹ 73,254.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Seventy Three Thousand Two Hundred Fifty Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 2201         | 24,780.00        | 6%          | 1,486.80        | 6%        | 1,486.80        | 2,973.60         |
| 2201         | 38,559.50        | 9%          | 3,470.36        | 9%        | 3,470.36        | 6,940.72         |
| <b>Total</b> | <b>63,339.50</b> |             | <b>4,957.16</b> |           | <b>4,957.16</b> | <b>9,914.32</b>  |

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fourteen and Thirty Two paise Only**

GATE IN NO. 830  
 DATE 03-7-23  
 KRISUMI CORPORATION

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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice





# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1Z1

Name..... Krisumi Water Fall .....

Address..... Sector 36A .....

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

| S.No  | Date     | Fill Bottles | Empty Bottles | Balance | Customer's Sign. | Sign. | Remarks |
|-------|----------|--------------|---------------|---------|------------------|-------|---------|
| 1     | 2/6/23   | 26           | 26            | 48      | <i>Am</i>        |       |         |
| 2     |          |              |               |         |                  |       |         |
| 3     | 4/6/23   | 24           | 24            | 48      | <i>Phy</i>       |       |         |
| 4     |          |              |               |         |                  |       |         |
| 5     | 6/6/23   | 22           | 22            | 48      | <i>Am</i>        |       |         |
| 6     |          |              |               |         |                  |       |         |
| 7     | 8/6/23   | 24           | 24            | 48      | <i>Am</i>        |       |         |
| 8     |          |              |               |         |                  |       |         |
| 9     | 9/6/23   | 10           | 10            | 48      | <i>Am</i>        |       |         |
| 10    |          |              |               |         |                  |       |         |
| 11    | 11/6/23  | 26           | 26            | 48      | <i>Amilan</i>    |       |         |
| 12    |          |              |               |         |                  |       |         |
| 13    | 13/6/23  | 24           | 24            | 48      | <i>Am</i>        |       |         |
| 14    | 14/6/23  | 17           | 17            | 48      | <i>Am</i>        |       |         |
| 15    | 15/6/23  | 12           | 12            | 48      | <i>Sachin</i>    |       |         |
| 16    | 16/6/23  | 14           | 14            | 48      | <i>Am</i>        |       |         |
| 17    | 17/6/23  | 12           | 12            | 48      | <i>Am</i>        |       |         |
| 18    | 18/06/23 | 10           | 10            | 48      | <i>Am</i>        |       |         |
| 19    | 19/06/23 | 08           | 08            | 48      | <i>Am</i>        |       |         |
| 20    | 20/06/23 | 10           | 10            | 48      | <i>Am</i>        |       |         |
| 21    | 21/6/23  | 14           | 14            | 48      | <i>Am</i>        |       |         |
| 22    | 22/6/23  | 13           | 13            | 48      | <i>Lipin</i>     |       |         |
| 23    | 23/06/23 | 14           | 14            | 48      | <i>Am</i>        |       |         |
| 24    | 24/6/23  | 12           | 12            | 48      | <i>Phy</i>       |       |         |
| 25    | 25/06/23 | 10           | 10            | 48      | <i>Am</i>        |       |         |
| 26    | 26/6/23  | 06           | 06            | 48      | <i>Phy</i>       |       |         |
| 27    | 27/6/23  | 10           | 10            | 48      | <i>Phy</i>       |       |         |
| 28    | 28/6/23  | 13           | 13            | 48      | <i>Phy</i>       |       |         |
| 29    | 29/6/23  | 12           | 12            | 48      | <i>Phy</i>       |       |         |
| 30    | 30/6/23  | 10           | 10            | 48      | <i>Phy</i>       |       |         |
| 31    |          |              |               |         |                  |       |         |
| TOTAL |          |              |               | 354     |                  |       |         |

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634

ARYAN ENTERPRISES DELHI CHALLAN



# ARYAN ENTERPRISES

Near Sheela Mata Mandir, Sector-5 Road, Gurgaon  
E-Mail : aryanenterprises111@gmail.com  
BISLERI DRINKING WATER

Call No. : 8798888888

02-06-23

S.No.

515

Date : \_\_\_\_\_

M/S

Kousumi Corp Sec-36A

Gurgaon, H.R.

| S.No. | PARTICULARS                    | QTY.                 | APPROX VALUE |
|-------|--------------------------------|----------------------|--------------|
| 01    | Bisleri water<br>Bottle 250 ml | 100<br><del>DS</del> | 13000        |

621  
02-6-23  
/

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

DELIVERY CHALLAN



# ARYAN ENTERPRISES

Near Sheela Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

BISLERI DRINKING WATER

S.No. 516

Date : 09/6/23

M/S KRISHNA CORPORATION PUT Sd/06/23

| S.No. | PARTICULARS             | QTY.             | APPROX VALUE |
|-------|-------------------------|------------------|--------------|
| 1     | Bisleri Water<br>250 ML | 50<br><u>100</u> | 6500         |
|       | 657                     |                  |              |
|       | 09-6-23                 |                  |              |
|       |                         |                  |              |
|       |                         |                  | 6500         |

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

ARYAN ENTERPRISES DELHI



# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon  
E-Mail : aryanenterprises111@gmail.com  
BISLERI DRINKING WATER

S.No. **517**

Date : **15/04/20**

M/S ... **KRISUMI CORPORATION PVT. LTD.**

| S.No. | PARTICULARS             | QTY.      | APPROX VALUE |
|-------|-------------------------|-----------|--------------|
| ①     | BISLERI WATER<br>253 ML | 50<br>Nos | 6500         |
|       |                         |           | 6500         |

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory



# ARYAN ENTERPRISES

Near Sheela Mata Mandir, Sector-6 Road, Gurgaon  
E-Mail : aryanenterprises111@gmail.com  
BISLERI DRINKING WATER

S.No. 518

Date : 20/6/23

M/S ... KRISHNA CORPORATION Pvt. Ltd. S-3CA

| S.No. | PARTICULARS             | QTY.             | APPROX VALUE |
|-------|-------------------------|------------------|--------------|
| ①     | Bisleri Water<br>250 ml | 50<br>Nos<br>Pck | 6500         |
|       | 518<br>739<br>20-6-23   |                  | 6500         |

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory



