

Tax Invoice

ARYAN ENTERPRISES
 PLOT NO-5,GALI NO-3A
 NEAR SHEETLA MATA MANDIR
 SEC-5 ROAD,GURUGRAM-122001
 MSME NO. UDYAM-HR-05-0000604
 GSTIN/UIN: 06BENPK5619D1Z1
 State Name : Haryana, Code : 06
 E-Mail : aryanenterprises.bisleri@gmail.com

Invoice No. AE/456	Dated 31-Aug-25
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	

Buyer (Bill to)
Krisumi Corporation Pvt. Ltd
 Sec36A
 Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 LTR WATER JAR	22011010	12 %	1,222.00 BTL	70.00	BTL	85,540.00
2	250 MI Carton Box Bisleri	22011010	18 %	250 Box	110.17	Box	27,542.50
							1,13,082.50
							7,611.23
							7,611.23
							0.04
							SGST
							CGST
							Round Off
							Total
							₹ 1,28,305.00

GATE IN
 NO.....1791.....
 DATE.....08/9/25.....
KRISUMI CORPORATION

Amount Chargeable (in words) **INR One Lakh Twenty Eight Thousand Three Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	85,540.00	6%	5,132.40	6%	5,132.40	10,264.80
22011010	27,542.50	9%	2,478.83	9%	2,478.83	4,957.66
Total	1,13,082.50		7,611.23		7,611.23	15,222.46

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Two and Forty Six paise Only**

Company's PAN : **BENPK5619D**

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**

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

for ARYAN ENTERPRISES



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name Krishna Corporation Pvt Ltd

Address Sector-36

Contact Person Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-8-25	38	38	115	<i>[Signature]</i>		
2	02-8-25	52	52	115	Danya		52 BOTTLES
3	03-8-25	38	38	115	Danya		20 BOTTLES
4	04-8-25	25	25	115	Sedim		
5	05-8-25	49	49	115	D. K. K.		
6	06-8-25	35	35	115	R. K.		50 BOTTLES 250ml
7	07-8-25	46	46	115	aur		
8	08-8-25	42	42	115	<i>[Signature]</i>		
9	09-8-25	42	42	115	R. K.		
10	10-8-25	35	35	115	R. K.		
11	11-8-25	31	31	115	J. K.		
12	12-8-25	30	30	115	R. K.		
13	13-8-25	39	39	115	R. K.		50 BOTTLES 250ml
14	14-8-25	42	42	115	R. K.		
15	15-8-25	29	29	115	Danya		
16	16-8-25	16	16	115	Danya		
17	17-8-25	32	32	115	Danya		
18	18-8-25	36	36	115	Danya		
19	19-8-25	48	48	115	Danya		
20	20-8-25	46	46	115	R. K.		50 BOTTLES 250ml
21	21-8-25	44	44	115	<i>[Signature]</i>		
22	22-8-25	48	48	115	Danya		
23	23-8-25	45	45	115	Danya		
24	24-8-25	50	50	115	Danya		50 BOTTLES 250ml
25	25-8-25	34	34	115	Danya		
26	26-8-25	34	34	115	<i>[Signature]</i>		
27	27-8-25	36	36	115	<i>[Signature]</i>		
28	28-8-25	38	38	115	Danya		
29	29-8-25	44	44	115	Danya		
30	30-8-25	40	40	115	L. K.		50 BOTTLES 250ml
31	21/8/25	48	48	115	Danya		
TOTAL							<i>[Signature]</i>

BEFORE GIVING CASH PAYMENT PLEASE CALL AT 9711686634