

147

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. :-	218
	PLOT NO - 461,62,UDHYOG VIHAR PHASE - 3	Dated :-	30/09/2020
	GURGAON	GSTIN :-	06BENPK5619D1ZI
		PAN No. :-	BENPK5619D
	GSTIN: 06AAECV0565A1ZR	State :	Haryana

S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P.
1	20 Ltr. Bisleri Water Jar	2201	55	45	2475	0
Total					2475	0
SGST @6%					149	0
CGST @6%					149	0
IGST @12%					0	0
GrandTotal					2773	0

Amount In Words: Two Thousand Seven Hundred Seventy Three 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

Handwritten signature and date:
 45 Bottle Bisleri water
 08/10/20

For ARYAN ENTERPRISES

 AUTHORIZED SIGNATORY

INVOICE WA
 461, 402, Udyog Vihar, Phase-III,
 Gurgaon, Haryana-122016
 SL. No. 2879 Date 08/10/20
 Qty. 45 Bottle Bisleri water
 Sign. Security Sign Store
