

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: 06BENPK5619D1ZI
 State Name : Haryana, Code : 06
 E-Mail : aryanenterprises.bisleri@gmail.com

Consignee (Ship to)
Krisumi Corporation Pvt. Ltd
 Sec36A
 Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

| | |
|----------------------------|---------------------------|
| Invoice No. 2373 | Dated 31-Mar-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 | |

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 | 2201 | 12 % | 346.00 BTL | 70.00 | BTL | 24,220.00 |
| 2 | 250 MI Carton Box Bisleri | 2201 | 18 % | 320 Box | 110.17 | Box | 35,254.40 |
| | | | | | | | 59,474.40 |
| | SGST | | | | | | 4,626.10 |
| | CGST | | | | | | 4,626.10 |
| | Round Off | | | | | | 0.40 |
| | Total | | | | | | ₹ 68,727.00 |

Amount Chargeable (in words) **INR Sixty Eight Thousand Seven Hundred Twenty Seven Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2201 | 24,220.00 | 6% | 1,453.20 | 6% | 1,453.20 | 2,906.40 |
| 2201 | 35,254.40 | 9% | 3,172.90 | 9% | 3,172.90 | 6,345.80 |
| Total | 59,474.40 | | 4,626.10 | | 4,626.10 | 9,252.20 |

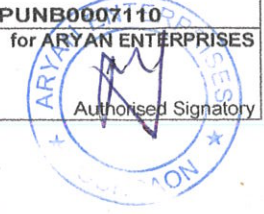
Tax Amount (in words) : **INR Nine Thousand Two Hundred Fifty Two and Twenty paise Only**

GATE IN
 NO 2784
 DATE 31.03.24
 KRISUMI CORPORATION

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

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**

Customer's Seal and Signature





ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619DIZI

Name..... Krishumi Corporation Pvt Ltd

Address..... Sector-36A

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

| S.No | Date | Fill Bottles | Empty Bottles | Balance | Customer's Sign. | Sign. | Remarks |
|-------|---------|--------------|---------------|---------|------------------|-------|---------|
| 1 | 01-3-24 | 16 | 16 | 48 | | | 35 Box |
| 2 | 02-3-24 | 12 | 12 | 48 | | | 70 Box |
| 3 | 06-3-24 | 08 | 08 | 48 | | | |
| 4 | 08-3-24 | 21 | 21 | 48 | | | |
| 5 | 09-3-24 | 16 | 16 | 48 | | | 50 Box |
| 6 | 13-3-24 | 18 | 18 | 48 | | | 100 Box |
| 7 | 15-3-24 | 22 | 22 | 48 | | | |
| 8 | 17-3-24 | 23 | 23 | 48 | | | |
| 9 | 19-3-24 | 22 | 22 | 48 | | | 50 Box |
| 10 | 21-3-24 | 24 | 24 | 48 | | | |
| 11 | 23-3-24 | 28 | 28 | 48 | | | 50 Box |
| 12 | 25-3-24 | 17 | 17 | 48 | | | |
| 13 | 28-3-24 | 33 | 33 | 48 | | | |
| 14 | 30-3-24 | 33 | 33 | 48 | | | 70 Box |
| 15 | 31-3-24 | 18 | 18 | 48 | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |
| 31 | | | | | | | |
| TOTAL | | | | | | | |

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634

S.No. 726

MS. Krishna Corporation, Sec-36 A

Gurgaon (H.R.)

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|----------------------------------|-----------|--------------|
| 1. | Biskarti water Bottles 250 ml | 50 Pkt | 6500 |

GATE IN 2531

NO. 10/03/24

DATE 10/03/24

KRISHNA S

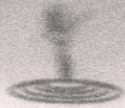
6500

For ARYAN ENTERPRISES

Rece.

signature

Auth. Signatory



ARYAN ENTERPRISES
Sole Distributor of
BISLERI DRINKING WATER

S.No.

727

Date: 13/03/24

M/S

KRISUMI CORPORATION SEC 25A
GURGAON

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|-------------------------------|-------------|--------------|
| 01 | BISLERI WATER BOTTEL 250ML | 100 PETI | 13000 |

GATE IN
NO. 2561
DATE 13/03/24
KRISUMI CORPORATION

For ARYAN ENTERPRISES

Receiver's Signature Auth. Signatory



S.No. 728

MS KRISUMI CORPORATION
GURGAON (HR)

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|--------------------------------|------------|--------------|
| 01 | Bisleri water Bottle 250 ml | 50 Pedi | 6500 |

GATE OUT IN
NO. 2620
DATE 19/3/12
KRISUMI CORPORATION

6500

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

S.No. 729

MS Kashmir Corporation Sec 54 B
Goods (H.K.)

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|-------|-------------------------------|------------|--------------|
| 01 | Besloj Wafur Bottay 250 ml | 50 Peti | 6500 |

GATE IN
NO. 2679
DATE 23-3-24
KASHMIR CORPORATION

H.S.

6500

For ARYAN ENTERPRISES

Receiver's Signature


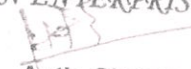
H.S.
Auth. Signatory



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

S.No. 730

MS

| S.No. | PARTICULARS | QTY. | APPROX VALUE |
|---|--------------------------------|---|--------------|
| 01 | Besleri wafer Bottal 250 ml | 70 Pafi | 9300/- |
| 2774 30-3-24  | | | 9300/- |
| Receiver's Signature | | For ARYAN ENTERPRISES  Auth. Signatory | |

S

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