



Aayush Enterprises

Plot 111/3, block A sheetla colony opp shajyog dhan kendra ashram basement shop guirgaon
122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 240

Invoice Date: 15/12/2022

Due Date: 14/01/2023

BILL TO

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD, SECTOR 53, GURUGRAM, HARYANA

GSTIN: 06AAECV0565A1ZR

Place of Supply: Haryana

SERVICES	QTY.	RATE	TAX	AMOUNT
BAG PRINTING (Logo)	12	60	36 (5%)	756
SUBTOTAL	12		₹ 36	₹ 756

BANK DETAILS

Name: AAYUSH ENTERPRISES
IFSC Code: AUBL0002523
Account No: 2221252337655518
Bank: AU Small Finance Bank ,PALAM VIHAR

TAXABLE AMOUNT ₹ 720
CGST @2.5% ₹ 18
SGST @2.5% ₹ 18
TOTAL AMOUNT ₹ 756
Received Amount ₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to gurgaonjurisdiction only

Total Amount (in words)
Seven Hundred Fifty Six Rupees

GATE IN
NO. 9151
DATE 16/12/22
KRISUMI CORPORATION
3/0

Mann

AUTHORISED SIGNATORY FOR
Aayush Enterprises