

**AAYUSH ENTERPRISES**Plot 111 /3,block A sheetla colony opposite shajyog dhan kendre ashram basement shop,  
Gurgaon, Haryana, 122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 623

Invoice Date: 21/04/2025

Due Date: 24/04/2025

**BILL TO****KRISUMI CORPORATION PRIVATE LIMITED**3RD FLOOR , CENTRAL PLAZA MALL,DLF GOLF COURSE  
ROAD , SECTOR 53, GURUGRAM, HARYANA ,

GSTIN: 06AAECV0565A1ZR

State: Haryana

**SHIP TO****KRISUMI CORPORATION PRIVATE LIMITED**3RD FLOOR , CENTRAL PLAZA MALL,DLF GOLF COURSE  
ROAD , SECTOR 53, GURUGRAM, HARYANA ,

ITEMS/SERVICES	QTY.	RATE	TAX	AMOUNT
DAIRY	50 PCS	50	125 (5%)	2,625
BAG PRINTING	13	80	52 (5%)	1,092

GATE IN

NO. 287  
DATE 21/04/25  
KRISUMI CORPORATION**SUBTOTAL**

₹ 177

₹ 3,717

**BANK DETAILS**Name: AAYUSH ENTERPRISES  
IFSC Code: AUBL0002523  
Account No: 2221252337655518  
Bank: AU Small Finance Bank ,PALAM VIHARTAXABLE AMOUNT ₹ 3,540  
CGST @2.5% ₹ 88.5  
SGST @2.5% ₹ 88.5**TOTAL AMOUNT ₹ 3,717**

Received Amount ₹ 0

**TERMS AND CONDITIONS**

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

Total Amount (in words)  
Three Thousand Seven Hundred Seventeen Rupees**AUTHORISED SIGNATORY FOR  
AAYUSH ENTERPRISES**