

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. :-	202				
	SEC - 36 A	Dated :-	30/06/2022				
	GURGAON	GSTIN :-	06BENPK5619D1Z1				
		PAN No. :-	BENPK5619D				
	GSTIN: 06AAECV0565A1ZR	State :	Haryana				
S. No.	Particulars	HSN Code	Rate	Qty.	Amount		
					Rs.	P.	
1	20 Ltr. Bisleri Water Jar ✓	2201	70	459	32130	0	
					Total	32130	0
					SGST @6%	1928	0
					CGST @6%	1928	0
					IGST @12%	0	0
					GrandTotal	35986	0

GATE IN

NO. 775

DATE 02/07/2022

KRISUMI CORPORATION

[Signature]
8/5/22

Company Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 00711011002029

Branch : NEW RLY ROAD GURGAON

IFSC Code : PUNB0007110

PAN NO. BENPK5619D

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY

[Signature]
30/06/22



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 Co

Address..... Sector - 5 B A

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01/06/22	21	21	45	<i>[Signature]</i>		
2	03/06/22	32	32	45	<i>[Signature]</i>		
3	05-6-22	18	18	45	<i>[Signature]</i>		
4	7/6/22	32	32	45	<i>[Signature]</i>		
5	9-6-22	30	30	45	<i>[Signature]</i>		
6	11-6-22	29	29	45	<i>[Signature]</i>		
7	12-6-22	15	15	45	<i>[Signature]</i>		
8	14/6/22	33	33	45	<i>[Signature]</i>		
9	16/6/22	36	36	45	<i>[Signature]</i>		
10	18/6/22	32	32	45	<i>[Signature]</i>		
11	19/6/22	20	20	45	<i>[Signature]</i>		
12	21/6/22	31	31	45	<i>[Signature]</i>		
13	23/6/22	32	32	45	<i>[Signature]</i>		
14	25/6/22	34	34	48	<i>[Signature]</i>		
15	27/6/22	31	31	48	<i>[Signature]</i>		
16	29/6/22	33	33	48	<i>[Signature]</i>		
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26							
27							
28							
29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634