

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. :-	414
	SEC - 36 A	Dated :-	30/11/2021
	GURGAON	GSTIN :-	06BENPK5619D1Z1
		PAN No.:-	BENPK5619D
	GSTIN: 06AAECV0565A1ZR	State :	Haryana

S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P.
1	20Ltr. Bisleri Water Jar	2201	65	210	13650	0
Total					13650	0
SGST @6%					819	0
CGST @6%					819	0
Amount In Words :Fifteen Thousand Two Hundred Eighty Eight Only					IGST @12%	0
					GrandTotal	15288

Company Bank Details
Bank Name : PUNJAB NATIONAL BANK
A/c No. : 00711011002029
Branch : NEW RLY ROAD GURGAON
IFSC Code : PUNB0007110
PAN NO. BENPK5619D

GATE IN
NO. 03112121
DATE 30/11/21
KRISUMI CORPORATION
Praveen
2/sep

For ARYAN ENTERPRISES

AUTHORISED SIGNATORY



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krishmi Corporation Pvt Ltd

Address..... Sector - 36A

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

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	02-11-21	16	16	32			
2	05-11-21	14	14	32			
3	09-11-21	17	17	32			
4	11-11-21	15	15	32			
5	13-11-21	20	20	32			
6	15-11-21	16	16	32			
7	17-11-21	16	16	32			
8	19-11-21	18	18	32			
9	21-11-21	14	14	32			
10	23-11-21	15	15	32			
11	25-11-21	16	16	32			
12	27-11-21	17	17	32			
13	29-11-21	16	16	32			
14							
15							
16							
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19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634