

GSTIN INVOICE

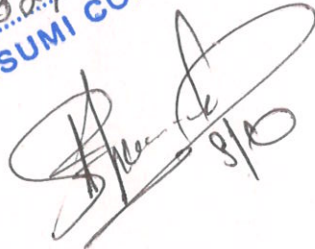
# ARYAN ENTERPRISES

PLOT NO - 5, GALI NO - 3A,  
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD  
Mobile No:-9711686634

M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	1130			
	SEC - 36 A	Dated :-	31/03/2023			
	GURGAON	GSTIN :-	06BENPK5619D1ZI			
		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	355	24850	0
<b>Total</b>					<b>24850</b>	<b>0</b>
SGST @6%					1491	0
CGST @6%					1491	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>27832</b>	<b>0</b>

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

DATE IN NO. 09  
DATE 02/04/23  
KRISUMI CORPORATION



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..... Krisomy Corporation Pvt. Ltd.

Address..... Sector 36A

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

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	2/3/23	21	21	48	Gaurav		
2							
3	4/3/23	26	26	48	Gaurav		
4							
5	6/3/23	26	26	48	Widhyan		
6							
7	9/3/23	23	23	48	Gaurav		
8							
9	11/3/23	26	26	48	Gaurav		
10							
11	13/3/23	24	24	48	Ajmer		
12							
13	15/3/23	22	22	48	Ajmer		
14							
15	17/3/23	23	23	48	Ajmer		
16							
17	19/3/23	21	21	48	Widhyan		
18							
19	21/3/23	24	24	48	Gaurav		
20							
21	22/3/23	16	16	48	Gaurav		
22							
23	24/03/23	22	22	48	Ajmer		
24							
25	26/3/	26	26	48	Ajmer		
26							
27	28/3/23	20	20	48	Widhyan		
28							
29	30/3/22	24	24	48	Ajmer		
30							
31	31/3/23	11	11	48	Ajmer		
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634

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