



# AAYUSH ENTERPRISES

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

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 422

Invoice Date: 02/01/2024

Due Date: 01/02/2024

**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
PEN only print	30 PCS	60	216 (12%)	2,016
DAIRY	30 PCS	50	75 (5%)	1,575
BAG PRINTING	9	80	36 (5%)	756

GATE IN  
NO. 2210  
DATE 02/01/24  
KRISUMI CORPORATION

<b>SUBTOTAL</b>	-	₹ 327	₹ 4,347
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**BANK DETAILS**

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

TAXABLE AMOUNT	₹ 4,020
CGST @2.5%	₹ 55.5
SGST @2.5%	₹ 55.5
CGST @6%	₹ 108
SGST @6%	₹ 108

**TERMS AND CONDITIONS**

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

**TOTAL AMOUNT** ₹ 4,347

Received Amount ₹ 0

Total Amount (in words)  
Four Thousand Three Hundred Forty Seven Rupees

Mans

**AUTHORISED SIGNATORY FOR  
AAYUSH ENTERPRISES**