

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. :-	203				
	SEC - 36 A	Dated :-	30/06/2022				
	GURGAON	GSTIN :-	06BENPK5619D1ZI				
		PAN No. :-	BENPK5619D				
	GSTIN: 06AAECV0565A1ZR	State :	Haryana				
S. No.	Particulars	HSN Code	Rate	Qty.	Amount		
					Rs.	P.	
1	250 ML Water Peti ✓	2201	110.17	100	11017	0	
					<b>Total</b>	<b>11017</b>	<b>0</b>
					SGST @9%	992	0
					CGST @9%	992	0
					IGST @18%	0	0
					GrandTotal	<b>13001</b>	<b>0</b>

GATE IN  
NO. 774  
DATE 02/07/2022  
KRISUMI CORPORATION  
*Proceed stamp*

## 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

*Hms*  
*30/06/22*



# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road,

Gurgaon E-Mail : [aryanenterprises111@gmail.com](mailto:aryanenterprises111@gmail.com)

Authorised Distributor : AQUALIFE PACKAGED DRINKING WATER

Call No. : 9718068203

9718068203

S.No.

M/s

421

Krisummi Corp Sec-36  
Gurgaon HR

Date :

07/06/2009

S.No.	PARTICULARS	QTY.	APPROX VALUE
01	250 ml water box (Besten)	50	6500
567 07/06/2009 <i>[Signature]</i>			6500

For ARYAN ENTERPRISES

Receiver's Signature

Auth. Signatory

