

GSTIN INVOICE

ARYAN ENTERPRISESPLOT NO - 5, GALI NO - 3A,
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD

Mobile No:-9711686634

M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	367			
	SEC - 36 A	Dated :-	31/12/2020			
	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	65	170	11050	0
Total					11050	0
SGST @6%					663	0
CGST @6%					663	0
IGST @12%					0	0
GrandTotal					12376	0

Amount In Words:Twelve Thousand Three Hundred Seventy Six Only

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

GATE IN
NO. 1087
DATE 31/12/2020
KRISUMI CORPORATION

[Signature]
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