



Aayush Enterprises

Plot 111/3, block A sheetla colony opp shajyog dhan kendra ashram basement shop gurgaon
122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 280

Invoice Date: 02/03/2023

Due Date: 01/04/2023

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	QTY.	RATE	TAX	AMOUNT
TROPHY MARCH PAST	2 PCS	1,000	240 (12%)	2,240
TROPHY VOLLEY BALL	2 PCS	1,400	336 (12%)	3,136
TROPHY OVERALL WINNING TEAM	1 PCS	2,250	270 (12%)	2,520
SUBTOTAL	5		₹ 846	₹ 7,896

BANK DETAILS

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

TAXABLE AMOUNT ₹ 7,050
CGST @6% ₹ 423
SGST @6% ₹ 423

TOTAL AMOUNT ₹ 7,896

Received Amount ₹ 0

TERMS AND CONDITIONS

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

Total Amount (in words)

Seven Thousand Eight Hundred Ninety Six Rupees

GATE IN
NO. 2814
DATE. 02/03/23
KRISUMI CORPORATION
[Signature]

[Signature]

AUTHORISED SIGNATORY FOR
Aayush Enterprises