

**Tax Invoice**

<b>ARYAN ENTERPRISES</b> PLOT NO-5,GALI NO-3A NEAR SHEETLA MATA MANDIR SEC-5 ROAD,GURUGRAM-122001 MSME NO. UDYAM-HR-05-0000604 GSTIN/UIN: 06BENPK5619D1ZI State Name : Haryana, Code : 06 E-Mail : aryanenterprises.bisleri@gmail.com Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd</b> Sec36A Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>1097</b>	<b>26-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 LTR WATER JAR	2201	12 %	558.00 BTL	70.00	BTL	39,060.00
2	250 MI Carton Box Bisleri	2201	18 %	750 Box	110.17	Box	82,627.50
							1,21,687.50
<b>SGST</b>							<b>9,780.08</b>
<b>CGST</b>							<b>9,780.08</b>
<b>Round Off</b>							<b>0.34</b>
<b>Total</b>							<b>₹ 1,41,248.00</b>

GATE IN  
 NO.....1592  
 DATE.....27/3/25  
 KRISUMI CORPORATION  
*(Signature)*

Amount Chargeable (in words) **INR One Lakh Forty One Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	39,060.00	6%	2,343.60	6%	2,343.60	4,687.20
2201	82,627.50	9%	7,436.48	9%	7,436.48	14,872.96
<b>Total</b>	<b>1,21,687.50</b>		<b>9,780.08</b>		<b>9,780.08</b>	<b>19,560.16</b>

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Sixty and Sixteen paise Only**

Company's PAN : <b>BENPK5619D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details A/c Holder's Name: <b>ARYAN ENTERPRISES</b> Bank Name : <b>Punjab National Bank</b> A/c No. : <b>00711011002029</b> Branch & IFS Code: <b>New Railway Road &amp; PUNB0007110</b>	 for ARYAN ENTERPRISES Authorised Signatory
--	---	--

17/02/2025 का रकम 22-36



# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krishna Corporation Pvt. Co

Address..... Sec 10/2-36

Contact Person..... Contact No. 9873202468

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-3-25	18	18	90	Dangra		50 Box 250ml
2	02-3-25	29	29	90	Dangra		
3	03-3-25	16	16	90	Dangra		100 Box 250ml
4	04-3-25	27	27	90	Dangra		
5	05-3-25	19	19	90	Wine		
6	06-3-25	21	21	90	Wine		
7	07-3-25	18	18	90	Dangra		100 Box 250ml
8	08-3-25	29	29	90	Dangra		
9	09-3-25	20	20	90	Dangra		
10	10-3-25	13	13	90	Dangra		
11	11-3-25	29	29	90	Dangra		100 Box 250ml
12	12-3-25	18	18	90	Dangra		
13	13-3-25	28	28	90	Dangra		
14							
15	15-3-25	32	32	90	Dangra		
16	16-3-25	18	18	90	Dangra		100 Box 250ml
17	17-3-25	24	24	90	Wine		
18	18-3-25	19	19	90	Wine		
19	19-3-25	25	25	90	Dangra		100 Box 250ml
20	20-3-25	20	20	90	Sachin		
21	21-3-25	21	21	90	Sachin		
22	22-3-25	26	26	90	Sachin		100 Box 250ml
23	23-3-25	20	20	90	Sachin		
24	24-3-25	21	21	90	Sachin		
25	25/3/25	22	22	90	Dangra		
26	26-3-25	32	32	90	Dangra		100 Box 250ml
27							
28							
29							
30							
31							
TOTAL							750 Box 250ml

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634