



Aayush Enterprises

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

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 279

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
MEDAL	47 PCS	130	733.2 (12%)	6,843.2
TROPHY TUG OF WAR	2 PCS	1,000	240 (12%)	2,240

SUBTOTAL

49

₹ 973.2

₹ 9,083.2

BANK DETAILS

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

TAXABLE AMOUNT ₹ 8,110
CGST @6% ₹ 486.6
SGST @6% ₹ 486.6

TOTAL AMOUNT ₹ 9,083.2

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)
Nine Thousand Eighty Three Rupees and Twenty Paise

GATE IN
NO. 2815
DATE. 02/03/23
KRISUMI CORPORATION
S/O

Mans

AUTHORISED SIGNATORY FOR
Aayush Enterprises