

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. :-	54				
	SEC - 36 A	Dated :-	31/05/2021				
	GURGAON	GSTIN :-	06BENPK5619D1ZI				
		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	172	11180	0	
					Total	11180	0
					SGST @6%	671	0
					CGST @6%	671	0
					IGST @12%	0	0
					GrandTotal	12522	0
Amount In Words:TwelveThousand five Hundred Twenty two 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. 178
DATE 21/06/21
KRISUMI CORPORATION

[Signature]
8/6/21



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krishumi Corporation Pvt Co

Address..... Sector - 36A

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	04/5/21	20	20	30	Amy		
2	07-5-21	13	13	30	Amy		
3	11-5-21	17	17	30	Amy		
4	14-5-21	17	17	30	Amy		
5	17-5-21	18	18	30	Amy		
6	20-5-21	17	17	30	Amy		
7	23/5/21	12	12	30	Amy		
8	25-5-21	13	13	30	Amy		
9	27-5-21	19	19	30	Amy		
10	29/5/21	14	14	30	Amy		
11	31/5/21	12	12	30	Amy		
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29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634