



Aayush Enterprises

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

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 278

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	60 PCS	130	936 (12%)	8,736

SUBTOTAL

60

₹ 936

₹ 8,736

BANK DETAILS

Name: AAYUSH ENTERPRISES
IFSC Code: AUBL0002523
Account No: 222125233/655518
Bank: AU Small Finance Bank ,PALAM VIHAR

TAXABLE AMOUNT ₹ 7,800
CGST @6% ₹ 468
SGST @6% ₹ 468

TOTAL AMOUNT ₹ 8,736

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)

Eight Thousand Seven Hundred Thirty Six Rupees

GATE IN
NO. 2816
DATE 02/03/23
KRISUMI CORPORATION
S/O

Mans

AUTHORISED SIGNATORY FOR
Aayush Enterprises