

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. :-	117
	PLOT NO - 461,62,UDHYOG VIHAR PHASE - 3	Dated :-	31/07/2020
	GURGAON	GSTIN :-	06BENPK5619D121
	GSTIN: 06AAACV0565A12R	PAN No. :-	BENPK5619D
	State : Haryana		

S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P.
1	20 Ltr. Bisleri Water Jar	2201	55	39	2145	0
Total					2145	0
SGST @6%					129	0
CGST @6%					129	0
IGST @12%					0	0
Grand Total					2403	0

Amount In Words: Two Thousand Four Hundred Three Only

Company Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 00711011002029
 Branch : NEW RLY ROAD GURGAON
 IFSC Code : ORBC0100071
 PAN NO. BENPK5619D


 10/8/2020

For ARYAN ENTERPRISES

 AUTHORIZED SIGNATORY

INVOICE WA
 461, 462, Udyog Vihar, Phase-III,
 Gurgaon, Haryana-122016
 SL. No. 2808 Date 10/08/20
 Qty. 39
 Sign. Security Sign. Store
