

GSTIN INVOICE

ARYAN ENTERPRISES

PLOT NO - 5, GALI NO - 3A,
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD
Mobile No:-9711686634

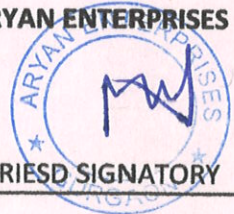
M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	319				
	SEC - 36 A	Dated :-	31/07/2022				
	GURGAON	GSTIN :-	06BENPK5619D1ZI				
		PAN No. :-	BENPK5619D				
	GSTIN: 06AAECV0565A1ZR	State :	Haryana				
S. No.	Particulars	HSN Code	Rate	Qty.	Amount Rs.	P.	
1	20 Ltr. Bisleri Water Jar	2201	70	481	33670	0	
					Total	33670	0
					SGST @6%	2020	0
					CGST @6%	2020	0
					IGST @12%	0	0
					GrandTotal	37710	0

GATE IN
NO 952
DATE 08/08/22
KRISUMI CORPORATION
[Signature]

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



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... KRISHNA CAULHPUR 36-A

Address..... Gurgaon H.R

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01/07/22	28	28	48	<i>[Signature]</i>		
2	03/7/22	31	31	48	<i>[Signature]</i>		
3	05/7/22	34	34	48	<i>[Signature]</i>		
4	07/7/22	36	36	48	<i>[Signature]</i>		
5	09/7/22	30	30	48	<i>[Signature]</i>		
6	11/7/22	31	31	48	<i>[Signature]</i>		
7	13/7/22	32	32	48	<i>[Signature]</i>		
8	15/7/22	30	30	48	<i>[Signature]</i>		
9	17/7/22	26	26	48	<i>[Signature]</i>		
10	19/7/22	27	27	48	<i>[Signature]</i>		
11	21/7/22	31	31	48	<i>[Signature]</i>		
12	23/7/22	28	28	48	<i>[Signature]</i>		
13	25/7/22	29	29	48	<i>[Signature]</i>		
14	27/7/22	31	31	48	<i>[Signature]</i>		
15	29/7/22	30	30	48	<i>[Signature]</i>		
16	31/7/22	27	27	48	<i>[Signature]</i>		
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30							
31							
TOTAL							

481

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634