

GSTIN INVOICE

ARYAN ENTERPRISESPLOT NO - 5, GALI NO - 3A,
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD

Mobile No:-9711686634

M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	506			
	SEC - 36 A	Dated :-	31/12/2021			
	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	262	17030	0
Total					17030	0
SGST @6%					1022	0
CGST @6%					1022	0
Amount In Words : Nineteen Thousand Seventy Four Only					IGST @12%	0
					GrandTotal	19074

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. 2474
DATE 04/01/22
KRISUMI CORPORATION
[Signature]



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon
E-Mail : aryanenterprises111@gmail.com
Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1Z1

Name..... Krishni Corporation Pvt Ltd
Address..... Sector - 36A
Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01/12/21	18	18	32	<i>[Signature]</i>		
2	03-12-21	16	16	32	<i>[Signature]</i>		
3	05-12-21	18	18	32	<i>[Signature]</i>		
4	07-12-21	14	14	32	<i>[Signature]</i>		
5	09-12-21	18	18	32	<i>[Signature]</i>		
6	11/12/21	16	16	32	<i>[Signature]</i>		
7	13-12-21	14	14	32	<i>[Signature]</i>		
8	15-12-21	17	17	32	<i>[Signature]</i>		
9	17-12-21	15	15	32	<i>[Signature]</i>		
10	19-12-21	18	18	32	<i>[Signature]</i>		
11	21-12-21	15	15	32	<i>[Signature]</i>		
12	23-12-21	18	18	32	<i>[Signature]</i>		
13	25-12-21	18	18	32	<i>[Signature]</i>		
14	27-12-21	15	15	32	<i>[Signature]</i>		
15	29-12-21	17	17	32	<i>[Signature]</i>		
16	31-12-21	15	15	32	<i>[Signature]</i>		
17							
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22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634