

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. :-	549			
	SEC - 36 A	Dated :-	31/01/2022			
	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	65	212	13780	0
Total					13780	0
SGST @6%					827	0
CGST @6%					827	0
IGST @12%					0	0
GrandTotal					15434	0
Amount In Words :Fifteen Thousand Four Hundred Thirty Four 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. 2684
DATE 01/02/2022
KRISUMI CORPORATION

Sharma



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203

Name..... Krishna Corporation Pvt Ltd

Address..... Section 36/17

Contact Person..... Contact No.

S.No.	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	02-1-22	15	15	32	<i>[Signature]</i>		
2	04-1-22	14	14	32	<i>[Signature]</i>		
3	06-1-22	12	12	32	<i>[Signature]</i>		
4	08-1-22	15	15	32	<i>[Signature]</i>		
5	10-1-22	14	14	32	<i>[Signature]</i>		
6	12-1-22	13	13	32	<i>[Signature]</i>		
7	14-1-22	16	16	32	<i>[Signature]</i>		
8	16-1-22	15	15	32	<i>[Signature]</i>		
9	18-1-22	14	14	32	<i>[Signature]</i>		
10	20-1-22	15	15	32	<i>[Signature]</i>		
11	22-1-22	14	14	32	<i>[Signature]</i>		
12	24-1-22	14	14	32	<i>[Signature]</i>		
13	26-1-22	13	13	32	<i>[Signature]</i>		
14	28-1-22	13	13	32	<i>[Signature]</i>		
15	30-1-22	15	15	32	<i>[Signature]</i>		
16							
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22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634