

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. :-	316			
	SEC - 36 A	Dated :-	30/11/2020			
	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	162	10530	0
<b>Total</b>					<b>10530</b>	<b>0</b>
SGST @6%					632	0
CGST @6%					632	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>11794</b>	<b>0</b>

Amount In Words:Eleven Thousand Seven Hundred Ninty 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. 913

DATE 02/12/20

KRISUMI CORPORATION