

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. :-	431			
	PLOT NO - 461,62,UDHYOG VIHAR PHASE - 3	Dated :-	31/01/2021			
	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	55	27	1485	0
Total					1485	0
SGST @6%					89	0
CGST @6%					89	0
IGST @12%					0	0
GrandTotal					1663	0
Amount In Words: One Thousand Six Hundred Sixty 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

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY

Handwritten notes:
27 Bottles (20 Ltr.)
Bisleri water
31/01/21

Handwritten notes:
INVOICE WA
461, 462, Udyog Vihar, Phase-III,
Gurgaon, Haryana-122016
SL. No. 326 Date 31/01/21
Qty 27 Bottles (20 Ltr.)
Sign Security Sign Store
30/31
31/01/21