



# Aayush Enterprises

Plot 111/3, block A sheetla colony opp shajyog dhan kendra ashram basement shop gurgaon  
122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 281

Invoice Date: 02/03/2023

Due Date: 01/04/2023

## BILL TO

### KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL,DLF GOLF COURSE  
ROAD, SECTOR 53, GURUGRAM, HARYANA

GSTIN: 06AAECV0565A1ZR

State: Haryana

## SHIP TO

### KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL,DLF GOLF COURSE  
ROAD, SECTOR 53, GURUGRAM, HARYANA

ITEMS	QTY.	RATE	TAX	AMOUNT
TROPHY BLUE WITH GOLDEN	1 PCS	3,050	366 (12%)	3,416
TROPHY FOOTBALL GLOBE CUP	1 PCS	2,350	282 (12%)	2,632
TROPHY TUG OF WAR	1 PCS	2,050	246 (12%)	2,296

## SUBTOTAL

3

₹ 894

₹ 8,344

## BANK DETAILS

Name: AAYUSH ENTERPRISES  
IFSC Code: AUBL0002523  
Account No: 2221252337655518  
Bank: AU Small Finance Bank ,PALAM VIHAR

TAXABLE AMOUNT ₹ 7,450  
CGST @6% ₹ 447  
SGST @6% ₹ 447

**TOTAL AMOUNT ₹ 8,344**

Received Amount ₹ 0

## TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged
- All disputes are subject to gurgaonjurisdiction only

Total Amount (in words)

Eight Thousand Three Hundred Forty Four Rupees

GATE IN  
NO. 2813  
DATE 02/03/23  
KRISUMI CORPORATION  
*[Signature]*  
S/O

*[Signature]*

**AUTHORISED SIGNATORY FOR**  
Aayush Enterprises