

## 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. :-	287			
	SEC - 36 A	Dated :-	30/09/2021			
	GURGAON	GSTIN :-	06BENPK5619D1Z1			
		PAN No. :-	BENPK5619D			
	GSTIN: 06AAECV0565A1ZR	State :	Haryana			
S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P.
1	250 ML Water Peti	2201	105.93	350	37076	0
<b>Total</b>					<b>37076</b>	<b>0</b>
SGST @9%					3337	0
CGST @9%					3337	0
IGST @18%					0	0
<b>GrandTotal</b>					<b>43750</b>	<b>0</b>
Amount In Words;- Fourty Three Thousand Seven Hundred Fifty Only						

## Company Bank Details

Bank Name : PUNJAB NATIONAL BANK  
A/c No. : 00711011002029  
Branch : NEW RLY ROAD GURGAON  
IFSC Code : PUNB0007110  
PAN NO. BENPK5619D

GATE IN  
NO. 1800  
DATE 01/10/21  
KRISUMI CORPORATION

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY