



AAYUSH ENTERPRISES

Plot 111 /3,block A sheetla colony opposite shajyog dhan kendre ashram basement shop, Gurgaon, 122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 343

Invoice Date: 26/07/2023

Due Date: 29/07/2023

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
DAIRY only print	15 PCS	50	37.5 (5%)	787.5
PEN only print	25 PCS	60	180 (12%)	1,680

SUBTOTAL

40

₹ 217.5

₹ 2,467.5

BANK DETAILS

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

TAXABLE AMOUNT ₹ 2,250
CGST @2.5% ₹ 18.75
SGST @2.5% ₹ 18.75
CGST @6% ₹ 90
SGST @6% ₹ 90

TOTAL AMOUNT ₹ 2,467.5

Received Amount ₹ 0

TERMS AND CONDITIONS

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

Total Amount (in words)

Two Thousand Four Hundred Sixty Seven Rupees and Fifty Paise

for Printing.
work
Anneelkumar
28/07/23

GATE IN
NO. 997
DATE. 28/7/23
KRISUMI CORPORATION

Mans

**AUTHORISED SIGNATORY FOR
AAYUSH ENTERPRISES**