



Aayush Enterprises

Plot 111/3, block A sheetla colony opp shajyog dhan kendra ashram basement shop gurgaon 122001
 Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 245

Invoice Date: 20/12/2022

Due Date: 19/01/2023

BILL TO

KRISUMI CORPORATION PRIVATE LIMITED

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

GSTIN: 06AAECV0565A1ZR

Place of Supply: 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
pen	4 PCS	80	38.4 (12%)	358.4
coffee mug	1 PCS	170	20.4 (12%)	190.4
SUBTOTAL	5		₹ 58.8	₹ 548.8

BANK DETAILS

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

TAXABLE AMOUNT	₹ 490
CGST @6%	₹ 29.4
SGST @6%	₹ 29.4
TOTAL AMOUNT	₹ 548.8
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)
 Five Hundred Forty Eight Rupees and Eighty Paise

Mans

AUTHORISED SIGNATORY FOR
 Aayush Enterprises

GATE IN
 NO. 2193
 DATE 22/12/22
 KRISUMI CORPORATION
[Signature]
 516