

**Tax Invoice**

<b>ARYAN ENTERPRISES</b> PLOT NO-5,GALI NO-3A NEAR SHEETLA MATA MANDIR SEC-5 ROAD,GURUGRAM-122001 MSME NO. UDYAM-HR-05-0000604 GSTIN/UIN: 06BENPK5619D1Z1 State Name : Haryana, Code : 06 E-Mail : aryanenterprises.bisleri@gmail.com	Invoice No.	Dated
	488	27-Sep-24
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd</b> Sec36A Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd</b> Sec36A Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 LTR WATER JAR	2201	12 %	570.00 BTL	70.00	BTL	39,900.00
2	250 MI Carton Box Bisleri	2201	18 %	650 Box	110.17	Box	71,610.50
							1,11,510.50
							8,838.95
							8,838.95
							(-0.36)
	<b>Total</b>						<b>₹ 1,29,188.04</b>

**GATE IN**  
 NO...2139.....  
 DATE...27/09/24.....  
**KRISUMI CORPORATION**  


Amount Chargeable (in words) **INR One Lakh Twenty Nine Thousand One Hundred Eighty Eight and Four paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	39,900.00	6%	2,394.00	6%	2,394.00	4,788.00
2201	71,610.50	9%	6,444.95	9%	6,444.95	12,889.90
<b>Total</b>	<b>1,11,510.50</b>		<b>8,838.95</b>		<b>8,838.95</b>	<b>17,677.90</b>

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Seventy Seven and Ninety paise Only**

Company's PAN : <b>BENPK5619D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details A/c Holder's Name: <b>ARYAN ENTERPRISES</b> Bank Name : <b>Punjab National Bank</b> A/c No. : <b>00711011002029</b> Branch & IFS Code: <b>New Railway Road &amp; PUNB0007110</b>	 for <b>ARYAN ENTERPRISES</b> *Authorised Signatory
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# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1Z1

Name: Krishna Corporation Pvt Co

Address: Sector-36 A

Contact Person: \_\_\_\_\_ Contact No. \_\_\_\_\_

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	11/9/24	22	22	90	[Signature]		
2	2-9-24	18	18	90	[Signature]		100 Box 250ml
3	3-9-24	27	27	90	[Signature]		
4	4-9-24	11	11	90	[Signature]		
5	5-9-24	17	17	90	[Signature]		
6	6-9-24	27	27	90	[Signature]		
7	07-9-24	16	16	90	[Signature]		
8	08-9-24	09	09	90	[Signature]		(20 Bottle Extra) 100 Pch 250ml 7-9-24
9	09-9-24	04	04	90	[Signature]		
10	10-9-24	24	24	90	[Signature]		
11	11-9-24	14	14	90	[Signature]		
12	12-9-24	35	35	90	[Signature]		100 Box 250ml
13	13-9-24	11	11	90	[Signature]		
14	14-9-24	13	13	90	[Signature]		
15	15-9-24	18	18	90	[Signature]		50 Box 250ml
16	16-9-24	12	12	90	[Signature]		
17	17-9-24	17	17	90	[Signature]		
18	18-9-24	28	28	90	[Signature]		50 Box 250ml
19	19-9-24	12	12	90	[Signature]		
20	20-9-24	16	16	90	[Signature]		50 Box 250ml
21	21-9-24	28	28	90	[Signature]		100 Box 250ml
22	22-9-24	24	24	90	[Signature]		
23	23-9-24	11	11	90	[Signature]		
24	24-9-24	35	35	90	[Signature]		
25	25-9-24	29	29	90	[Signature]		
26	26-9-24	28	28	90	[Signature]		50 Box 250ml
27	27-9-24	45	45	90	[Signature]		50 Box 250ml
28							
29							
30		550					
31		20					
TOTAL		570					650 Box 250ml

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634