

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. :- | 413             |      |              |          |
|-------------------|-----------------------------|----------------|-----------------|------|--------------|----------|
|                   | SEC - 36 A                  | Dated :-       | 30/11/2021      |      |              |          |
|                   | GURGAON                     | GSTIN :-       | 06BENPK5619D1ZI |      |              |          |
|                   |                             | 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          | 200  | 21186        | 0        |
| <b>Total</b>      |                             |                |                 |      | <b>21186</b> | <b>0</b> |
| SGST @9%          |                             |                |                 |      | 1907         | 0        |
| CGST @9%          |                             |                |                 |      | 1907         | 0        |
| IGST @18%         |                             |                |                 |      | 0            | 0        |
| <b>GrandTotal</b> |                             |                |                 |      | <b>25000</b> | <b>0</b> |

Amount In Words:- Twenty Five Thousand Only

## Company Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 00711011002029

Branch : NEW RLY ROAD GURGAON

IFSC Code : PUNB0007110

PAN NO. BENPK5619D

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY

GATE IN  
NO. 2273  
DATE 03/12/21  
KRISUMI CORPORATIO  
*[Signature]*  
s/sup

GSTIN: 06BENPK5619D1Z1

DELIVERY CHALLAN

Cell No.: 9711686634



# ARYAN ENTERPRISES

Near Sheetal Mata Mandir, Sector-5 Road,

Gurgaon E-Mail : [aryanenterprises111@gmail.com](mailto:aryanenterprises111@gmail.com)

Authorized Distributor : AQUALIFE PACKAGED DRINKING WATER

9718068203

S.No. **392**

Date

M/s.

29-11-2017  
Mishra Corporation Pvt Ltd  
Sector-136 H

| S.No. | PARTICULARS   | QTY. | APPROX VALUE |
|-------|---|------|--------------|
|       | 250ml water Box   | 50   | 6250         |
|       | <p style="text-align: center;"><del>gms/s</del><br/><del>Handwritten signature</del><br/>29/11/2017<br/>Mishra Corporation Pvt Ltd<br/>Sector-136 H</p> |      | 6250         |

Receiver's Signature

For ARYAN ENTERPRISES

Auth. Signatory

GSTIN: 05EN7058D212

DELIVERY CHALLAN

Chall No.: 5711025634

9718068203



# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road,

Gurgaon E-Mail : [aryanenterprises111@gmail.com](mailto:aryanenterprises111@gmail.com)

Authorised Distributor : AQUALIFE PACKAGED DRINKING WATER

S.No.

391

Date

23-11-21

M/s.

Krisumi Corporation Pvt. Ltd.

Section 36 A

| S.No. | PARTICULARS         | QTY. | APPROX VALUE |
|-------|---------------------|------|--------------|
|       | 250ml water bottles | 50   | 6250         |

GATE IN

NO. 2201

DATE 23/11/21

KRISUMI CORPORATION

*[Signature]*  
= 1304

6250

S.No.

390

M/s

10/50/1

| S.No. | PARTICULARS   | QTY. | APPROX VA |
|-------|---------------|------|-----------|
|       | 250ml Bislezi | 50   | 6250      |

GATE IN  
NO. 9140  
DATE 15/11/21  
KRISUMI CORPORATION

*[Signature]*  
sp/upt

625

