

TAX INVOICE

ORIGINAL FOR RECIPIENT

Reg. In department.

Laxmanandta Sars

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

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 615

Invoice Date: 31/03/2025

Due Date: 03/04/2025

**BILL TO****KRISUMI CORPORATION PRIVATE LIMITED**

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

GSTIN: 06AAECV0565A1ZR

State: Haryana

SERVICES	QTY.	RATE	TAX	AMOUNT
BAG PRINTING	8	80	32 (5%)	672

<b>SUBTOTAL</b>	<b>8</b>		<b>₹ 32</b>	<b>₹ 672</b>
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**BANK DETAILS**Name: AAYUSH ENTERPRISES  
IFSC Code: AUBL0002523  
Account No: 2221252337655518  
Bank: AU Small Finance Bank, PALAM VIHARTAXABLE AMOUNT ₹ 640  
CGST @2.5% ₹ 16  
SGST @2.5% ₹ 16**TOTAL AMOUNT ₹ 672**

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)**  
Six Hundred Seventy Two Rupees

GATE IN

NO. 08  
DATE 01/04/25  
KRISUMI CORPORATION**AUTHORISED SIGNATORY FOR**  
AAYUSH ENTERPRISES