



AAYUSH ENTERPRISES

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

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 344

Invoice Date: 03/08/2023

Due Date: 06/08/2023

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	15	60	45 (5%)	945

SUBTOTAL	15		₹ 45	₹ 945
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BANK DETAILS

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

TAXABLE AMOUNT ₹ 900
 CGST @2.5% ₹ 22.5
 SGST @2.5% ₹ 22.5

TOTAL AMOUNT ₹ 945

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)
 Nine Hundred Forty Five Rupees

Mansu

GATE IN
 NO. 1258
 DATE 05/08/23
 KRISUMI CORPORATION

**AUTHORISED SIGNATORY FOR
 AAYUSH ENTERPRISES**