



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.: 647

Invoice Date: 17/06/2025

Due Date: 17/07/2025

BILL TO

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR , CENTRAL PLAZA MALL,DLF GOLF COURSE
ROAD , SECTOR 53, GURUGRAM, HARYANA ,
GSTIN: 06AAECV0565A1ZR
State: 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	50 PCS	60	360 (12%)	3,360
DAIRY	50 PCS	50	125 (5%)	2,625

SUBTOTAL	100		₹ 485	₹ 5,985
-----------------	------------	--	--------------	----------------

BANK DETAILS

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

TAXABLE AMOUNT	₹ 5,500
CGST @2.5%	₹ 62.5
SGST @2.5%	₹ 62.5
CGST @6%	₹ 180
SGST @6%	₹ 180

TOTAL AMOUNT	₹ 5,985
---------------------	----------------

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 Thousand Nine Hundred Eighty Five Rupees

GATE IN
NO. 1170
DATE 19/06/25
KRISUMI CORPORATION
Sachin

Mans

AUTHORISED SIGNATORY FOR
AAYUSH ENTERPRISES