



# Aayush Enterprises

Plot 111/3, block A sheetla colony opp shajyog dhan kendra ashram basement shop gurgaon 122001  
Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 246

Invoice Date: 21/12/2022

Due Date: 20/01/2023

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

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

GSTIN: 06AAECV0565A1ZR

Place of Supply: 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
dairy	50 PCS	50	125 (5%)	2,625
<b>SUBTOTAL</b>	<b>50</b>		<b>₹ 125</b>	<b>₹ 2,625</b>

**BANK DETAILS**

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

TAXABLE AMOUNT ₹ 2,500  
CGST @2.5% ₹ 62.5  
SGST @2.5% ₹ 62.5

**TOTAL AMOUNT ₹ 2,625**

Received Amount ₹ 0

**TERMS AND CONDITIONS**

- Goods once sold will not be taken back or exchanged
- All disputes are subject to gurgaonjurisdiction only

Total Amount (in words)

Two Thousand Six Hundred Twenty Five Rupees

**AUTHORISED SIGNATORY FOR**  
Aayush Enterprises

GATE IN  
NO. 2194  
DATE. 22/12/22  
KRISUMI CORPORATION  
  
S/O