

held

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. :-	107
	SEC - 36 A	Dated :-	31/05/2022
	GURGAON	GSTIN :-	06BENPK5619D1ZI
		PAN No.:-	BENPK5619D
	GSTIN: 06AAECV0565A1ZR	State :	Haryana

S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P.
1	20 Ltr. Bisleri Water Jar	2201	65	362	23530	0
Total					23530	0
SGST @6%					1412	0
CGST @6%					1412	0
IGST @12%					0	0
GrandTotal					26354	0

GATE IN
NO. 538
DATE 01/06/22
KRISUMI CORPORATION
Ship

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



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Biswini Corporation Pvt Co

Address..... Section - 36 A

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign	Sign.	Remarks
1	25/5/22	23	23	45	<i>[Signature]</i>		
2	4/5/22	19	19	45	<i>[Signature]</i>		
3	6/5/22	22	22	45	<i>[Signature]</i>		
4	8/5/22	21	21	45	<i>[Signature]</i>		
5	10/5/22	23	23	45	<i>[Signature]</i>		
6	12/5/22	22	22	45	<i>[Signature]</i>		
7	14/5/22	18	18	45	<i>[Signature]</i>		
8	15/5/22	11	11	45	<i>[Signature]</i>		
9	17/5/22	20	20	45	<i>[Signature]</i>		
10	19/5/22	27	27	45	<i>[Signature]</i>		
11	21/5/22	24	24	45	<i>[Signature]</i>		
12	22/5/22	14	14	45	<i>[Signature]</i>		
13	25/5/22	26	26	45	<i>[Signature]</i>		
14	26/5/22	25	25	45	<i>[Signature]</i>		
15	28/5/22	27	27	45	<i>[Signature]</i>		
16	29/5/22	15	15	45	<i>[Signature]</i>		
17	31/5/22	25	25	45	<i>[Signature]</i>		
18							
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31							
TOTAL							

[Large handwritten number 362 with a diagonal line through it]

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634

