

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. :-	380			
	PLOT NO - 461,62,UDHYOG VIHAR PHASE - 3	Dated :-	31/12/2020			
	GURGAON	GSTIN :-	06BENPK5619D1ZI			
	GSTIN: 06AAECV0565A1ZR	PAN No.:-	BENPK5619D			
	State : Haryana					
S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P
1	20 Ltr. Bisleri Water Jar	2201	55	27	1485	0
<b>Total</b>					<b>1485</b>	<b>0</b>
SGST @6%					89	0
CGST @6%					89	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>1663</b>	<b>0</b>

Amount In Words: One Thousand Six Hundred Sixty Three Only

Company Bank Details  
Bank Name : ORIENTAL BANK OF COMMERCE  
A/c No. : 00711011002029  
Branch : NEW RLY ROAD GURGAON  
IFSC Code : ORBC0100071  
PAN NO. BENPK5619D

*Oil*  
*27 Nos (20ltr) Bisleri Water Jar*  
*05/01/21*

For ARYAN ENTERPRISES



AUTHORIZED SIGNATORY

IN/OT WA  
461, 462, Udyog Vihar, Phase-III,  
Gurgaon, Haryana-122016  
Sl. No. 2987, Date 05/01/21  
Qty. 27 Nos (20ltr Bisleri Water Jar)  
Sign. Security Sign. Stamp  
*By Party*