

**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.: 465

Invoice Date: 17/05/2024

Due Date: 20/05/2024

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
DAIRY only print	32 PCS	50	80 (5%)	1,680

SUBTOTAL

32

₹ 80

₹ 1,680

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

TAXABLE AMOUNT	₹ 1,600
CGST @2.5%	₹ 40
SGST @2.5%	₹ 40
TOTAL AMOUNT	₹ 1,680
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

GATE IN NO. 649
DATE 17/05/24
KRISUMI CORPORATION

Total Amount (in words)

One Thousand Six Hundred Eighty Rupees

For Aayush Enterprises

ProprietorAUTHORISED SIGNATORY FOR
AAYUSH ENTERPRISES