



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.: 402

Invoice Date: 17/11/2023

Due Date: 18/11/2023

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	30 PCS	60	90 (5%)	1,890
DAIRY	30 PCS	50	75 (5%)	1,575

GATE IN

NO. 1708

DATE 19-11-23

KRISUMI CORPORATION

SUBTOTAL

60

₹ 165

₹ 3,465

BANK DETAILS

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

TAXABLE AMOUNT ₹ 3,300
CGST @2.5% ₹ 82.5
SGST @2.5% ₹ 82.5

TOTAL AMOUNT ₹ 3,465

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)

Three Thousand Four Hundred Sixty Five Rupees

faizal 18/11/23
Sumit
27/11/23

Mansu

**AUTHORISED SIGNATORY FOR
AAYUSH ENTERPRISES**



PAID SUCCESSFULLY TO

Manas Kumar Bera

₹3,465

KRISUMI PAYMENT FOR PRINTING PEN

time of txn

18 nov '23, 6:05 pm

upi txn id

332201000515

paid to

paid from

pandseysiddharth@axisb

powered by LPI

