

Tax Invoice

ARYAN ENTERPRISES
 PLOT NO-5,GALI NO-3A
 NEAR SHEETLA MATA MANDIR
 SEC-5 ROAD,GURUGRAM-122001
 MSME NO. UDYAM-HR-05-0000604
 GSTIN/UIN: 06BENPK5619D1Z1
 State Name : Haryana, Code : 06
 E-Mail : aryanenterprises.bisleri@gmail.com

Buyer (Bill to)

Krisumi Corporation Pvt. Ltd
 Sec36A
 Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. 1011	Dated 28-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 LTR WATER JAR	2201	12 %	573.00 BTL	70.00	BTL	40,110.00
2	250 MI Carton Box Bisleri	2201	18 %	700 Box	110.17	Box	77,119.00
							1,17,229.00
SGST							9,347.31
CGST							9,347.31
Round Off							0.38
Total							₹ 1,35,924.00

GATE IN

NO.....1418.....

DATE.....21/2/25.....

KRISUMI CORPORATION

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand Nine Hundred Twenty Four Only

₹ 1,35,924.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	40,110.00	6%	2,406.60	6%	2,406.60	4,813.20
2201	77,119.00	9%	6,940.71	9%	6,940.71	13,881.42
Total	1,17,229.00		9,347.31		9,347.31	18,694.62

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Ninety Four and Sixty Two paise Only**

Company's PAN : **BENPK5619D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **ARYAN ENTERPRISES**

Bank Name : **Punjab National Bank**

A/c No. : **00711011002029**

Branch & IFS Code: **New Railway Road & PUNB0007110**

for ARYAN ENTERPRISES

Authorised Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1Z1

Name..... Krishni Corporation Pvt Ltd

Address..... Sector - 36

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	01-2-25	24	24	90	<u>[Signature]</u>		
2	22-2-25	30	30	90	<u>[Signature]</u>		
3	23-2-25	11	11	90	<u>[Signature]</u>		100 Box 250ml
4	04-2-25	15	15	90	<u>[Signature]</u>		
5	25-2-25	21	21	90	<u>[Signature]</u>		
6	06-2-25	26	26	90	<u>[Signature]</u>		
7	7-2-25	18	18	90	<u>[Signature]</u>		100 Box 250ml
8	8-2-25	18	18	90	<u>[Signature]</u>		
9	09/02/25	22	22	90	<u>[Signature]</u>		
10	10-2-25	18	18	90	<u>[Signature]</u>		
11	11-2-25	16	16	90	<u>[Signature]</u>		
12	12-2-25	22	22	90	<u>[Signature]</u>		100 Box 250ml
13	13-2-25	29	29	90	<u>[Signature]</u>		
14	14-2-25	19	19	90	<u>[Signature]</u>		
15	15-2-25	23	23	90	<u>[Signature]</u>		100 Box 250ml
16	16-2-25	23	23	90	<u>[Signature]</u>		
17	17-2-25	13	13	90	<u>[Signature]</u>		
18	18-2-25	20	20	90	<u>[Signature]</u>		
19	19-2-25	18	18	90	<u>[Signature]</u>		100 Box 250ml
20	20-2-25	29	29	90	<u>[Signature]</u>		
21	21-2-25	15	15	90	<u>[Signature]</u>		
22	22-2-25	16	16	90	<u>[Signature]</u>		50 Box 250ml
23	23-2-25	16	16	90	<u>[Signature]</u>		
24	24-2-25	26	26	90	<u>[Signature]</u>		100 Box 250ml
25	25-2-25	18	18	90	<u>[Signature]</u>		
26	26-2-25	28	28	90	<u>[Signature]</u>		
27	27-2-25	19	19	90	<u>[Signature]</u>		
28	28-2-25	20	20	90	<u>[Signature]</u>		50 Box 250ml
29							
30							
31							
TOTAL							573 700 Box 250ml

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634