

GSTIN INVOICE

ARYAN ENTERPRISESPLOT NO - 5, GALI NO - 3A,
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD

Mobile No:-9711686634

M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	833				
	SEC - 36 A	Dated :-	31/12/2022				
	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	70	299	20930	0	
					Total	20930	0
					SGST @6%	1256	0
					CGST @6%	1256	0
					IGST @12%	0	0
					GrandTotal	23442	0

GATE IN
NO. 031
DATE 31/12/22
KRISUMI CORPORATION
310

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..... Krishna Corporation Pvt Ltd

Address..... Sector 36 A

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	21-12-22	22	22	48	Gaurav		
2	23-12-22	24	24	48	Gaurav		
3	25-12-22	21	21	48	Gaurav		
4	27-12-22	18	18	48	Gaurav		
5	29-12-22	17	17	48	Gaurav		
6	31-12-22	19	19	48	Gaurav		
7	01-01-23	14	14	48	Gaurav		
8	03-01-23	12	12	48	Gaurav		
9	05-01-23	16	16	48	Gaurav		
10	07-01-23	20	20	48	Gaurav		
11	09-01-23	12	12	48	Gaurav		
12	11-01-23	21	21	48	Gaurav		
13	13-01-23	20	20	48	Gaurav		
14	15-01-23	21	21	48	Gaurav		
15	17-01-23	19	19	48	Gaurav		
16	19-01-23	23	23	48	Gaurav		
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20							
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22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634