

# 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. :-  | 165                    |
|        | PLOT NO - 461,62,UDHYOG VIHAR PHASE - 3 | Dated :-        | 31/08/2020             |
|        | GURGAON                                 | <b>GSTIN :-</b> | <b>06BENPK5619D1ZI</b> |
|        | 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   | 38   | 2090              | 0           |          |
| <b>Total</b> |                           |          |      |      | <b>2090</b>       | <b>0</b>    |          |
|              |                           |          |      |      | SGST @6%          | 125         | 0        |
|              |                           |          |      |      | CGST @6%          | 125         | 0        |
|              |                           |          |      |      | IGST @12%         | 0           | 0        |
|              |                           |          |      |      | <b>GrandTotal</b> | <b>2340</b> | <b>0</b> |

Amount In Words: Two Thousand Three Hundred Forty 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

For ARYAN ENTERPRISES



AUTHORISED SIGNATORY

*Handwritten notes:*  
opc  
38 Bottles  
390 Hrs  
Bisleri

*Handwritten notes:*  
25/09/20

*Handwritten notes:*  
INVOICE WA  
401, 402, Udyog Vihar, Phase-III  
Gurgaon, Haryana-122019  
No. 2847 Date 25/09/20  
Qty. 38 Bottles Bisleri water  
Sign. Security Sign. Store