

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. :-	925			
	SEC - 36 A	Dated :-	31/01/2023			
	GURGAON	GSTIN :-	06BENPK5619D1Z1			
		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	349	24430	0
<b>Total</b>					<b>24430</b>	<b>0</b>
SGST @6%					1466	0
CGST @6%					1466	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>27362</b>	<b>0</b>

## Company Bank Details

Bank Name : PUNJAB NATIONAL BANK  
A/c No. : 00711011002029  
Branch : NEW RLY ROAD GURGAON  
IFSC Code : PUNB0007110  
PAN NO. BENPK5619D

GATE IN  
NO. 9523  
DATE 31/02/23  
KRISUMI CORPORATION  
S/O

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: 06BENPK5619D1Z1

Name..... Krisumi

Address..... Sector 36 A Gurgaon

Contact Person..... Contact No.....

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

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634