

# GSTIN INVOICE

# ARYAN ENTERPRISES


PLOT NO - 5, GALI NO - 3A,  
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD  
Mobile No:-9711686634


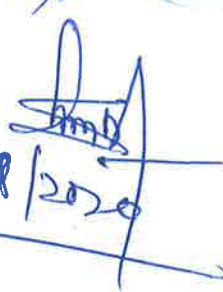
M/s :	KRISUMI CORPORATION PVT LTD	Invoice No. : 116
	PLOT NO - 461,62,UDHYOG VIHAR PHASE - 3	Dated : 31/07/2020
	GURGAON	<b>GSTIN :- 06BENPK5619D1Z1</b>
	GSTIN: 06AAECV0565A1ZR	PAN No.: - BENPK5619D
	State : Haryana	

S. No.	Particulars	HSN Code	Rate	Qty.	Amount		
					Rs.	P.	
1	One Litter Water Peti	2201	118.64	9	1068	0	
2	500 ML Water Peti	2201	152.54	5	763	0	
<b>Total</b>					<b>1830</b>	<b>0</b>	
					SGST @9%	165	0
					CGST @9%	165	0
					IGST @18%	0	0
					<b>GrandTotal</b>	<b>2160</b>	<b>0</b>

Amount in Words: Two Thousand One Hundred Sixty 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

**INVOICE**  
 461, 462, Udyog Vihar, Phase-III,  
 Gurgaon, Haryana-122013  
 SL. No. 2766 Date 09/07/20  
 Qty. 09 Peti (014tr) 05 Peti  
 Syn. Security for 50000/-  
**For ARYAN ENTERPRISES**  
  
**AUTHORISED SIGNATORY**

  
  
 10/8/2020