

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. :-	684				
	SEC - 36 A	Dated :-	30/11/2022				
	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	369	25830	0	
					Total	25830	0
					SGST @6%	1550	0
					CGST @6%	1550	0
					IGST @12%	0	0
					GrandTotal	28930	0

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

GATE IN
NO.....
DATE 01/12/22
2006
KRISUMI CORPORATION
Approved
8/0



ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krisumi Corporation P.V.T.....

Address..... Sec - B6 A - Gurgaon.....

Contact Person..... Contact No.

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	1/11/22	39	39	48	Gaurav		
2	3/11/22	31	31	48	Gaurav		
3	5/11/22	33	33	48	Gaurav		
4	7/11/22	29	29	48	Gaurav		
5	9/11/22	23	23	48	Gaurav		
6	12/11/22	27	27	48	Gaurav		
7	14/11/22	12	12	48	Gaurav		
8	16/11/22	25	25	48	Gaurav		
9	19/11/22	32	32	48	Gaurav		
10	20/11/22	13	13	48	Gaurav		
11	22/11/22	26	26	48	Gaurav		
12	24/11/22	22	22	48	Gaurav		
13	26/11/22	23	23	48	Gaurav		
14	27/11/22	14	14	48	Gaurav		
15	29/11/22	20	20	48	Gaurav		
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTAL							

BEFORE GIVING CASH PAYMENT PLEASE CALL AT : 9711686634