

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. :-	28			
	SEC - 36 A	Dated :-	30/04/2022			
	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	65	358	23270	0
<b>Total</b>					<b>23270</b>	<b>0</b>
SGST @6%					1396	0
CGST @6%					1396	0
IGST @12%					0	0
<b>GrandTotal</b>					<b>26062</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. 309.  
DATE 02/05/22  
KRISUMI CORPORATION  
S/Secy

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: Prisuri Corporation - D. Co.

Address: Plot No. 46, Udyog Vihar Phase II

Contact Person: Udyog Vihar Phase II

S.No	Date	Fill Bottles	Empty Bottles	Balance	Customer's Sign.	Sign.	Remarks
1	1/4/22	01	01	06	Ranjit		
2	2/4/22	02	02	06	Ranjit		
3	—	—	—	—	—		
4	04/4/22	02	02	06	Ranjit		
5	—	—	—	—	—		
6	6/4/22	02	02	06	Ranjit		
7	7/4/22	04	04	06	Ranjit		
8	8/4/22	03	03	06	Ranjit		
9	09/04/22	02	02	06	Ranjit		
10	10/04/22	01	01	06	Ranjit		
11							
12	02/04/22	04	04	06	Ranjit		
13	<del>12/04/22</del>						
14	14.4.22	01	01	06			
15	16.4.22	00	02	04		Return	
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



# ARYAN ENTERPRISES

Near Sheetla Mata Mandir, Sector-5 Road, Gurgaon

E-Mail : aryanenterprises111@gmail.com

Cell No.: 9711686634, 9718068203 GSTIN: 06BENPK5619D1ZI

Name..... Krishumi 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	2-4-22	22	22	40	<i>[Signature]</i>		
2	4/4/22	21	21	40	<i>[Signature]</i>		
3	6/4/22	23	23	40	<i>[Signature]</i>		
4	8/4/22	23	23	40	<i>[Signature]</i>		
5	10-4-22	25	25	40	<i>[Signature]</i>		
6	12/4/22	20	20	40	<i>[Signature]</i>		
7	14/4/22	24	24	40	<i>[Signature]</i>		
8	16/4/22	21	21	40	<i>[Signature]</i>		
9	18/4/22	23	18	45	<i>[Signature]</i>		
10	20/4/22	23	23	45	<i>[Signature]</i>		
11	22/4/22	18	18	45	<i>[Signature]</i>		
12	24-4-22	19	19	45	<i>[Signature]</i>		
13	26-4-22	23	23	45	<i>[Signature]</i>		
14	28/4/22	27	27	45	<i>[Signature]</i>		
15	30/4/22	24	24	45	<i>[Signature]</i>		
16							
17							
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30							
31							
TOTAL							

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