

TAX INVOICE

ORIGINAL FOR RECIPIENT

for housewary printing



# AAYUSH ENTERPRISES

Plot 111 /3,block A sheetla colony opposite shajyog dhan kendre ashram basement shop,  
Gurgaon, Haryana, 122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 548

Invoice Date: 09/12/2024

Due Date: 12/12/2024

## BILL TO

## KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR , CENTRAL PLAZA MALL,DLF GOLF COURSE  
ROAD , SECTOR 53, GURUGRAM, HARYANA ,  
GSTIN: 06AAECV0565A1ZR  
State: Haryana

## SHIP TO

## KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR , CENTRAL PLAZA MALL,DLF GOLF COURSE  
ROAD , SECTOR 53, GURUGRAM, HARYANA ,

ITEMS	QTY.	RATE	TAX	AMOUNT
DAIRY	30 PCS	50	75 (5%)	1,575

SUBTOTAL

30

₹ 75

₹ 1,575

## BANK DETAILS

Name: AAYUSH ENTERPRISES  
IFSC Code: AUBL0002523  
Account No: 2221252337655518  
Bank: AU Small Finance Bank ,PALAM VIHAR

TAXABLE AMOUNT	₹ 1,500
CGST @2.5%	₹ 37.5
SGST @2.5%	₹ 37.5
<b>TOTAL AMOUNT</b>	<b>₹ 1,575</b>
Received Amount	₹ 0

## TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to gurgaonjurisdiction only

Total Amount (In words)

One Thousand Five Hundred Seventy Five Rupees

GATE IN

NO. 586

DATE 12/11/24

KRISUMI CORPORATION

Adarsh - Abhishek

AUTHORISED SIGNATORY FOR  
AAYUSH ENTERPRISES