

# GST INVOICE

## ABHISHEK TRADING COMPANY

MUSTILL NO-8, KHEWAT NO-282, KILLA NO-9/1/2, VILLAGE  
BALIYAWAS BALOLA, TEHSIL WAZIRABAD GURGAON, HARYANA-122003

**Phone : 8447649099, 9711504455, 9773869385**

**E-Mail : abhishektradingco.18@gmail.com**

GSTIN : 06BPVVK0464H1ZM

FSSAI:10820005000314 , MSME:HR-05-0055539

ACK DATE : | ACK NO | IR.NO :

**M/s KRISUMI CORPORATION PRIVATE LIMITED**  
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE  
ROAD, SECTOR 53, Gurugram, Haryana, 122001, DELIV.  
ADD-Krisumi Sales Lounge , Sector 36A 06-HARYANA  
PH.NO.: 8869892952  
GSTIN : 06AAECV0565A1ZR

Invoice No. : **A/24-25/9177**

INV DATE : 18/02/2025

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	4800	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	26440.32
2.	36	BLUPINE STILL 750 ML MRP-350	22011010	350.00	60.0282	0.00	18.00	0.00	2161.02

**GATE IN**  
NO..... 1305  
DATE..... 19/02/25  
KRISUMI CORPORATION  
*[Signature]*

GST 28601.34\*9+9%=2574.12SGST+2574.12CGST, CESS:0%=0 THANKS CUSTUMER

<b>SUB TOTAL</b>	<b>28601.34</b>
SGST 9 %	2574.12
CGST 9 %	2574.12
Roundoff	0.42

Rs. Thirty Three Thousand Seven Hundred Fifty Only

**GRAND TOTAL 33750.00**

**Terms & Conditions**

1. All disputes subject to Faridabad Jurisdiction only.
2. Goods once sold will not be taken back.
3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

BANK detail:-

BANK NAME:-HDFC bank A/C No:-50200053137174

Ifsc Code:-HDFC0003969 BRANCH:-GURUGRAM

For ABHISHEK TRADING COMPANY



Authorised signatory