

**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 : 06BPVPK0464H1ZM  
FSSAI:10820005000314 , MSME:HR-05-0055539

ACK DATE : | ACK NO | IR.NO :

**M/s KRISUMI CORPORATION PRIVATE LIMITED**  
11th Floor, Unit-02, Emaar Capital Tower-2,  
Sector 26, MG Road, Gurugram, Haryana  
06-HARYANA  
PH.NO.:  
GSTIN : 06AAECV0565A1ZR

Invoice No. : 25-26/003422  
INV DATE : 14/07/2025  
P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	1440	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	18304.99
2.	4800	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	26440.32

**GATE IN**  
NO. 1391  
DATE. 14/07/25  
KRISUMI CORPORATION  
Danya

GST 44745.31\*9+9%=4027.08SGST+4027.08CGST, CESS:0%=0 THANKS CUSTOMER

**SUB TOTAL** 44745.31  
SGST 9 % 4027.08  
CGST 9 % 4027.08  
Roundoff 0.47

Rs. Fifty Two Thousand Seven Hundred and Ninety Nine only

**GRAND TOTAL** 52799.00

**Terms & Conditions**

- 1.All disputes subject to faridabad Jurisdiction only.
- 2.Goods once sold will not be taken back.
- 3.Intresr @18% p.a. will be charged if the payment is not made with in the stipulated time.

BANK detail:-

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

Ifsc Code:-HDFC0003969 BRANCH:-GURUGRAM

For ABHISHEK TRADING COMPANY



Authorised signatory

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 3420 4078 2374

Generated Date: 14/07/2025 10:36 AM

Generated By: 06BPV PK046 4H1ZM

Valid Upto: 15/07/2025

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 25-26/003422 - Transaction type: Regular  
14/07/2025

## 2. Address Details

### From

GSTIN : 06BPV PK046 4H1ZM  
ABHISHEK TRADING COMPANY  
HARYANA

:: Dispatch From ::

KILLA NO-9/1/2 KHEWAT NO-282 MUSTILL NO-8  
VILLAGE BALIYAWAS BALOLATEHSIL WAZIRABAD  
Gurugram, HARYANA-122003

### To

GSTIN : 06AAE CV056 5A1ZR  
KRISUMI CORPORATION PRIVATE LIMITED  
HARYANA

:: Ship To ::

Emaar Capital Tower-2 Unit-02  
11th Floor Sector 26  
Gurugram, HARYANA-122002

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
22011010	SILVERPINE & MINERAL WATER	4800.00	26440.32	9.000+9.000+NE+NE+0.00
22011010	BLUEPINE & MINERAL WATER	1440.00	18304.99	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
44745.31	4027.08	4027.08	0.00	0.00	0.00	0.00	52799.00

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 14/07/2025

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AW4763	Gurugram	14/07/2025 10:36 AM	06BPV PK0464H1ZM	-	-



342040782374