

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/24-25/5524
INV DATE : 10/10/2024

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 |

GATE IN
NO. 56
DATE 11/10/24
KRISUMI CORPORATION
Seem

GST 26440.32*9+9%=2379.63SGST+2379.63CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 26440.32
SGST 9 % 2379.63
CGST 9 % 2379.63
Roundoff 0.42

Rs. Thirty One Thousand Two Hundred Only.

GRAND TOTAL 31200.00

Terms & Conditions

- All disputes subject to faridabad Jurisdiction only.
- Goods once sold will not be taken back.
- 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