

**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**  
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/24-25/0766**

INV DATE : 27/04/2024

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	6240	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	34372.42
2.	2880	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	36609.98

GATE IN  
NO. 360  
DATE 27/04/24  
KRISUMI CORPORATION  
*[Signature]*

GST 70982.4\*9+9%=6388.42SGST+6388.42CGST, CESS:0%=0 THANKS CUSTOMER

**SUB TOTAL 70982.40**  
SGST 9 % 6388.42  
CGST 9 % 6388.42  
Roundoff 0.24

Rs. Eighty Three Thousand Seven Hundred Fifty Nine Only

**GRAND TOTAL 83759.00**

**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