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/24-25/0122**
INV DATE : 04/04/2024

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	1920	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	24406.66
2.	2880	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	15864.19

GATE IN
NO. 67
DATE 05/04/24
KRISUMI CORPORATION

GST 40270.85*9+9%=3624.38SGST+3624.38CGST, CESS:0%=0 THANKS CUSTUMER

SUB TOTAL	**40270.85**
SGST 9 %	3624.38
CGST 9 %	3624.38
Roundoff	0.39
GRAND TOTAL	**47520.00**

Rs. Forty Seven Thousand Five Hundred Twenty Only

Terms & Conditions
1.All disputes subject to faridabad Jurisdication 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

Abhishek Trading Company
Auth. Sign.

Authorised signatory