

**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/24-25/6567

INV DATE : 14/11/2024

P.O NO.

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
	4800	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	26440.32

**GATE IN**  
NO. 332  
DATE 14/11/24  
KRISUMI CORPORATION  
*Abhishek*

GST 26440.32 \* 9% = 2379.63 SGST + 2379.63 CGST, 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.
- 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