

**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/24-25/9483**

INV DATE : **28/02/2025**

P.O NO. :

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

**GATE IN**  
NO.....1416.....  
DATE.....01/03/25.....  
**KRISUMI CORPORATION**  
*Jedyn*

GST 15864.19\*9+9%=1427.78SGST+1427.78CGST, CESS:0%=0 THANKS CUSTOMER

<b>SUB TOTAL</b>	<b>15864.19</b>
SGST 9 %	1427.78
CGST 9 %	1427.78
Roundoff	0.25

Rs. Eighteen Thousand Seven Hundred Twenty Only

**GRAND TOTAL 18720.00**

**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