

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/24-25/8780

INV DATE : 05/02/2025

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	3984	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	21945.47

GATE IN

NO.....1189.....

DATE...06/02/25.....

KRISUMI CORPORATION

GST 21945.47*9+9%=1975.09SGST+1975.09CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 21945.47
SGST 9 % 1975.09
CGST 9 % 1975.09
Roundoff 0.35

Rs. Twenty Five Thousand Eight Hundred Ninety Six Only

GRAND TOTAL 25896.00

Terms & Conditions

1. All disputes subject to Faridabad Jurisdiction only.
2. Goods once sold will not be taken back.
3. 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