

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/24-25/1811**

INV DATE : 01/06/2024

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	2880	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	36609.98
2.	5760	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	31728.38

GATE IN
NO. 803
DATE 01/06/24
KRISUMI CORPORATION


GST 38338.36*9+9%=6150.45SGST+6150.45CGST. CESS:0%=0 THANKS CUSTOMER

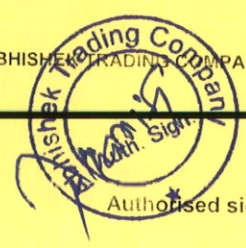
SUB TOTAL 68338.36
SGST 9 % 6150.45
CGST 9 % 6150.45
Roundoff 0.26

Rs. Eighty Thousand Six Hundred Thirty Nine Only

GRAND TOTAL 80639.00

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.

For ABHISHEK TRADING COMPANY



BANK detail:
BANK NAME:-HDFC bank A/C No:-50200053137174
Ifsc Code:-HDFC0003969 BRANCH:-GURUGRAM

Authorised signatory

e-Way Bill



E-Way Bill No:	3917 8664 6563
E-Way Bill Date:	01/06/2024 09:25 AM
Generated By:	06BPV PK046 4H1ZM - ABHISHEK TRADING COMPANY
Valid From:	01/06/2024 09:25 AM [8Kms]
Valid Until:	02/06/2024

Part - A

GSTIN of Supplier	06BPV PK0464H1ZM, ABHISHEK TRADING COMPANY
Place of Dispatch	Gurugram, HARYANA-122003
GSTIN of Recipient	06AAE CV056 5A1ZR, KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	SECTOR 53, HARYANA-122001
Document No.	A/24-25/1811
Document Date	01/06/2024
Transaction Type:	Regular
Value of Goods	80639.26
HSN Code	22011010 - MINERAL WATER(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AM8286	Gurugram	01/06/2024 09:25 AM	06BPV PK0464H1ZM	-	-



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