

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/24-25/4590

INV DATE : 09/09/2024

P.O NO. :

| S. | Qty. | Product | HSN/SAC | MRP | Rate | DIS | GST% | CESS | Amount |
|----|------|--------------------------------|----------|-------|---------|------|-------|------|----------|
| 1. | 2400 | SILVER PINE WATER 250 ML(48) | 22011010 | 0.00 | 5.5084 | 0.00 | 18.00 | 0.00 | 13220.16 |
| 2. | 2400 | BLUE PINE MINERAL WATER 250 ML | 22011010 | 35.00 | 12.7118 | 0.00 | 18.00 | 0.00 | 30508.32 |

GATE IN
NO. 194/
DATE. 10.09.24
KRISUMI CORPORATION
[Signature]

GST 43728.48*9+9%=3935.56SGST+3935.56CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 43728.48
SGST 9 % 3935.56
CGST 9 % 3935.56
Roundoff 0.40

Rs. Fifty One Thousand Six Hundred Only

GRAND TOTAL 51600.00

Terms & Conditions

- 1.All disputes subject to faridabad Jurisdiction 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



e-Way Bill



| | |
|---------------------------|--|
| -Way Bill No: | 3218 4279 7225 |
| -Way Bill Date: | 10/09/2024 09:53 AM |
| Generated By: | 06BPV PK046 4H1ZM - ABHISHEK TRADING COMPANY |
| Valid From: | 10/09/2024 09:53 AM [8Kms] |
| Valid Until: | 11/09/2024 |
| Part - A | |
| STIN of Supplier | 06BPV PK0464H1ZM, ABHISHEK TRADING COMPANY |
| Place of Dispatch | Gurugram, HARYANA-122003 |
| STIN of Recipient | 06AAE CV056 5A1ZR, KRISUMI CORPORATION PRIVATE LIMITED |
| Place of Delivery | SECTOR 53, HARYANA-122001 |
| Document No. | A/24-25/4590 |
| Document Date | 09/09/2024 |
| Transaction Type: | Regular |
| Value of Goods | 51599.61 |
| SN Code | 22011010 - MINERAL WATER |
| 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 | DL01LAL8156 | Gurugram | 10/09/2024 09:53 AM | 06BPV PK0464H1ZM | | |



321842797225

Note: If any discrepancy in information please try after sometime.