

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

11th Floor, Unit-02, Emaar Capital Tower-2,

Sector 26, MG Road, Gurugram, Haryana

06-HARYANA

PH.NO.:

GSTIN : 06AAECV0565A1ZR

Invoice No. : 25-26/002280

INV DATE : 06/06/2025

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	2400	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	30508.32
2.	4800	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	26440.32

GATE IN
NO...1053
DATE..07/06/25
KRISUMI CORPORATION
Danya

GST 56948.64*9+9%=5125.38SGST+5125.38CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 56948.64
SGST 9 % 5125.38
CGST 9 % 5125.38
Roundoff 0.40

Rs. Sixty Seven Thousand One Hundred and Ninety Nine only

GRAND TOTAL 67199.00

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



Authorised signatory