

## 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  
PIN.NO.: 8869892952  
GSTIN : 06AAECV0565A1ZR

Invoice No. : **A/24-25/8409**  
INV DATE : 23/01/2025  
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.....1042.....  
DATE...23/01/25.....  
KRISUMI CORPORATION

*[Signature]*

GATE IN  
NO.....  
DATE.....  
KRISUMI CORPORATION

GST 56948.64\*9+9%=5125.38SGST+5125.38CGST, CESS:0%-0 THANKS CUSTUMER

<b>SUB TOTAL</b>	<b>56948.64</b>
SGST 9 %	5125.38
CGST 9 %	5125.38
Roundoff	0.40

Rs. Sixty Seven Thousand One Hundred 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

# e-Way Bill



-Way Bill No:	3619 2512 2599
-Way Bill Date:	23/01/2025 10:51 AM
enerated By:	06BPV PK046 4H1ZM - ABHISHEK TRADING COMPANY
alid From:	23/01/2025 10:51 AM [8Kms]
alid Until:	24/01/2025

## Part - A

STIN of Supplier	06BPVPK0464H1ZM,ABHISHEK TRADING COMPANY
lace of Dispatch	Gurugram,HARYANA-122003
STIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
lace of Delivery	Gurugram,HARYANA-122002
ocument No.	A/24-25/8409
ocument Date	23/01/2025
ransaction Type:	Regular
alue of Goods	67199.4
SN Code	22011010 - MINERAL WATER( +1 )
Reason for Transportation	Outward - Supply
ransporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AT2322	Gurugram	23/01/2025 10:51 AM	06BPVPK0464H1ZM	-	-



361925122599

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