

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/24-25/2479

INV DATE : 24/06/2024

P.O NO. :

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

GATE IN  
NO.....11/3.....  
DATE.....24/06/2024.....  
KRISUMI CORPORATION  
*(Signature)*

GST 26440.32\*9+9%=2379.63SGST+2379.63CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL	26440.32
SGST 9 %	2379.63
CGST 9 %	2379.63
Roundoff	0.42

Rs. Thirty One Thousand Two Hundred Only

GRAND TOTAL 31200.00

Terms & Conditions

- All disputes subject to faridabad Jurisdiction only.
- Goods once sold will not be taken back.
- 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

