

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  
PH.NO.: 8869892952  
GSTIN : 06AAECV0565A1ZR

Invoice No. : A/24-25/0626

INV DATE : 22/04/2024

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
2	2400	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	30508.32

GATE IN  
NO. 273  
DATE 22-4-24  
KRISUMI CORPORATION  
HRS

GST 56948.64\*9+9%=5125.36SGST+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 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