

# 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/24-25/1527**

INV DATE : **22/05/2024**

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1	2880	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	36609.98
2	5760	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	31728.38

GATE IN  
NO. .... **715**  
DATE ..... **23/05/24**  
KRISUMI CORPORATION  
*Rohit*

GATE IN  
NO. .... **715**  
DATE ..... **23/05/24**  
KRISUMI CORPORATION  
*[Signature]*

GST 68338.36\*9+9%=6150.45SGST+6150.45CGST, CESS:0%=0 THANKS CUSTOMER

<b>SUB TOTAL</b>	<b>68338.36</b>
SGST 9 %	6150.45
CGST 9 %	6150.45
Roundoff	0.26

Rs. Eighty Thousand Six Hundred Thirty Nine Only

**GRAND TOTAL 80639.00**

**Terms & Conditions**

1. All disputes subject to Faridabad Jurisdiction only.
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

BANK detail:-

BANK NAME:- HDFC bank A/C No:-50200053137174

Ifsc Code:-HDFC0003969 BRANCH:-GURUGRAM

For ABHISHEK TRADING COMPANY



Authorised signatory