

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/24-25/3846
INV DATE : 12/08/2024

P.O NO. :

Sl.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1	6864	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	37809.66
2	60	BLUPINE STILL 750 ML MRP 350	22011010	350.00	60.0282	0.00	18.00	0.00	3601.69

GATE IN
NO.....1645.....
DATE.....13/08/24.....
KRISUMI CORPORATION
Abhishek

41411.35*9%+3727.02SGST+3727.02CGST.CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 41411.35
SGST 9 % 3727.02
CGST 9 % 3727.02
Roundoff 0.39

Forty Eight Thousand Eight Hundred Sixty Five Only

GRAND TOTAL 48865.00

Terms & Conditions

- All disputes subject to faridabad Jurisdiction only.
- Goods once sold will not be taken back.
- 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
BANK Code:-HDFC0003969 BRANCH:-GURUGRAM

For ABHISHEK TRADING COMPANY

Authorised signatory