

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/24-25/0357**

INV DATE : 12/04/2024

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	1440	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	18304.99
2	3360	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	18508.22

GST 36813.21*9+9%=3313.19SGST+3313.19CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 36813.21
SGST 9 % 3313.19
CGST 9 % 3313.19
Roundoff 0.41

GATE IN
NO. 154
DATE 12-4-24
KRISUMI CORPORATION

GRAND TOTAL 43440.00

Rs. Forty Three Thousand Four Hundred Forty Only

Terms & Conditions

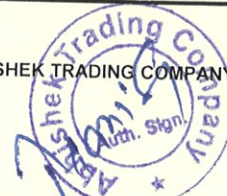
1. All disputes subject to faridabad Jurisdiction only.
2. Goods once sold will not be taken back.
3. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.

BANK detail:

BANK NAME:-HDFC bank A/C No:-50200053137174
Ifsc Code:-HDFC0003969 BRANCH:-GURUGRAM

Handwritten signature

For ABHISHEK TRADING COMPANY



Authorised signatory