

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 Saies Lounge , Sector 36A 06-HARYANA
PH.NO.: 8869892952
GSTIN : 06AAECV0565A1ZR

Invoice No. : **A/24-25/2761**

INV DATE : **04/07/2024**

P.O NO. :

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

GATE IN
NO. 1234
DATE 05/07/24
KRISUMI CORPORATION

GST 31728.38*9+0%=2855.55SGST+2855.55CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL	31728.38
SGST 9 %	2855.55
CGST 9 %	2855.55
Roundoff	0.48

Rs. Thirty Seven Thousand Four Hundred Thirty Nine Only

GRAND TOTAL 37439.00

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

