

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/23-24/9220**

INV DATE : 22/03/2024

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

Rs. Forty Three Thousand Four Hundred Forty Only

GRAND TOTAL 43440.00

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

GATE IN

NO. 2670

DATE 22/03/24

KRISUMI CORPORATION

IN 21:30

For ABHISHEK TRADING COMPANY



Authorised signatory