

# 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 : | ACKNO | 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/24-25/4287**

INV DATE : 29/08/2024

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	2400	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	13220.16
2.	2400	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	30508.32

GATE IN

NO. 1306

DATE 30/08/24

KRISUMI CORPORATION

Abhishek

GST 43728.48\*9+9%=3935.56SGST+3935.56CGST, CESS:0%=0 THANKS CUSTOMER

**SUB TOTAL 43728.48**  
SGST 9 % 3935.56  
CGST 9 % 3935.56  
Roundoff 0.40

Rs. Fifty One Thousand Six Hundred Only

**GRAND TOTAL 51600.00**

### 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



Authorised signatory

# e-Way Bill



-Way Bill No:	3818 3638 0013
-Way Bill Date:	30/08/2024 12:24 PM
enerated By:	06BPV PK046 4H1ZM - ABHISHEK TRADING COMPANY
alid From:	30/08/2024 12:24 PM [8Kms]
alid Until:	31/08/2024

## Part - A

STIN of Supplier	06BPVPK0464H1ZM,ABHISHEK TRADING COMPANY
lace of Dispatch	Gurugram,HARYANA-122003
STIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
lace of Delivery	SECTOR 53,HARYANA-122001
ocument No.	A/24-25/4287
ocument Date	29/08/2024
ransaction Type:	Regular
alue of Goods	51600
SN Code	22011010 - MINERAL WATER
Reason for Transportation	Outward - Supply
ransporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AT2322	Gurugram	30/08/2024 12:24 PM	06BPVPK0464H1ZM	-	-



381836380013

Note\*: If any discrepancy in information please try after sometime.