

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 :

Inv No : 25-26/004627

Inv Dt : 19/08/2025

Order No :

Order Dt :

BILL TO :-

M/s KRISUMI CORPORATION PRIVATE LIMITED
11th Floor, Unit-02, Emaar Capital Tower-2,
Sector 26, MG Road, Gurugram, Haryana

SHIP TO :-

M/sKRISUMI CORPORATION PRIVATE LIMITED
11th Floor, Unit-02, Emaar Capital Tower-2,
Sector 26, MG Road, Gurugram, Haryana

PH.NO.:

GSTIN : 06AAECV0565A1ZR

PH.NO.:

GST NO :

S.	BOX	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	20	960	SILVER PINE WATER 250 ML(48)	22011010	15.00	5.5084	0.00	18.00	0.00	5288.06
2.	50	2400	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	30508.32

GATE IN
NO.....1686
DATE...20/08/25
KRISUMI CORPORATION
Palant

GST 35796.38*9+9%=3221.68SGST+3221.68CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 35796.38
SGST 9 % 3221.68
CGST 9 % 3221.68
Roundoff 0.26

Rs. Forty Two Thousand Two Hundred and Forty only

GRAND TOTAL 42240.00

Terms & Conditions

1. All disputes subject to faridabad Jurisdiction only.
2. Goods once sold will not be taken back.
3. 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