

# 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/24-25/4690

INV DATE : 12/09/2024

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. 1980  
DATE 13/09/24  
KRISUMI CORPORATION  
Rohit

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:	3018 4483 3505
Way Bill Date:	13/09/2024 11:14 AM
Generated By:	06BPV PK046 4H1ZM - ABHISHEK TRADING COMPANY
Valid From:	13/09/2024 11:14 AM [8Kms]
Valid Until:	14/09/2024

## Part - A

STIN of Supplier	06BPVPK0464H1ZM,ABHISHEK TRADING COMPANY
Place of Dispatch	Gurugram,HARYANA-122003
STIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	SECTOR 53,HARYANA-122001
Document No.	A/24-25/4690
Document Date	12/09/2024
Transaction Type:	Regular
Value of Goods	51600
SN Code	22011010 - MINERAL WATER( +1 )
Reason for Transportation	Outward - Supply
Transporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAL8156	Gurugram	13/09/2024 11:14 AM	06BPVPK0464H1ZM	-	-



301844833505

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