

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, 9773369385
E-Mail : abhishekttradingco.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/24-25/0990**
INV DATE : 04/05/2024

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.	1440	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	7932.10

GATE IN 45A
NO.
DATE 04/05/24
KRISUMI CORPORATION

SUB TOTAL 26237.09
SGST 9 % 2361.34
CGST 9 % 2361.34
Roundoff 0.23

GRAND TOTAL 30960.00

GST 26237.09*9+9%=2361.34SGST+2361.34CGST, CESS:0%=0 THANKS CUSTOMER

Rs. Thirty Thousand Nine Hundred Sixty Only

Terms & Conditions

1. All disputes subject to Faridabad Jurisdiction only.
2. Goods once sold will not be taken back.
3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

BANK detail:-

BANK NAME: HDFC bank A/C No:-50200053137174
Ifsc Code: HDFC0003909 BRANCH:-GURUGRAM

For ABHISHEK TRADING COMPANY



Authorised signatory