

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 :

Inv No : 25-26/004684

Inv Dt : 20/08/2025

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/s KRISUMI 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.	80	3840	SILVER PINE WATER 250 ML(48)	22011010	15.00	5.5084	0.00	18.00	0.00	21152.26

GATE IN
NO. 17/10
DATE 21/08/25
KRISUMI CORPORATION
Rahul

GST 21152.26*9+9%=1903.7SGST+1903.7CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 21152.26
SGST 9 % 1903.70
CGST 9 % 1903.70
Roundoff 0.34

Rs. Twenty Four Thousand Nine Hundred and Sixty only

GRAND TOTAL 24960.00

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



Authorized signatory