

**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 : 25-26/004222

Inv Dt : 06/08/2025

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.	100	4800	SILVER PINE WATER 250 ML(48)	22011010	15.00	5.5084	0.00	18.00	0.00	26440.32

**GATE IN**  
NO.....1596.....  
DATE.....7/8/25.....  
**KRISUMI CORPORATION**  
*Umed*

GST 26440.32\*9+9%=2379.63SGST+2379.63CGST, CESS:0%=0 THANKS CUSTOMER

**SUB TOTAL 26440.32**  
SGST 9 % 2379.63  
CGST 9 % 2379.63  
Roundoff 0.42

Rs. Thirty One Thousand Two Hundred only

**GRAND TOTAL 31200.00**

**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