

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 :

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/23-24/8507

INV DATE : 24/02/2024

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.	1440	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	18304.99

GATE IN
NO.....2412
DATE.....25/02/24
KRISUMI CORPORATION

GST 31525.15*9+9%=2837.26SGST+2837.26CGST, CESS.0%=0 THANKS CUSTUMER

SUB TOTAL 31525.15
SGST 9 % 2837.26
CGST 9 % 2837.26
Roundoff 0.33

Rs. Thirty Seven Thousand Two Hundred Only

GRAND TOTAL 37200.00

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