

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

11th Floor, Unit-02, Emaar Capital Tower-2,
Sector 26, MG Road, Gurugram, Haryana
06-HARYANA

PH.NO.:

GSTIN : 06AAECV0565A1ZR

Invoice No. : **25-26/001378**

INV DATE : 09/05/2025

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	4800	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5384	0.00	18.00	0.00	26440.32

GATE IN
NO. NO. 251
DATE DATE 11/05/25
KRISUMI CORPORATION
Abhishek

SUB TOTAL 26440.32
SGST 9 % 2379.63
CGST 9 % 2379.63
Roundoff 0.4

GRAND TOTAL 31200.00

Rs. Thirty One Thousand Two Hundred 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:-HDFC0003969 BRANCH:-GURUGRAM

For ABHISHEK TRADING COMPANY

Authorised signatory

Ref: -> Abhishek

Abhishek