

**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 :

**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/24-25/1376**  
INV DATE : 17/05/2024

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	5.5084	0.00	18.00	0.00	26440.32
2	2400	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	30508.32

GATE IN  
NO. *G54*  
DATE *18/05/24*  
KRISUMI CORPORATION  
*Rohit*

GST 56948 64\*9+9%=5125.38SGST+5125.38CGST, CESS:0%=0 THANKS CUSTOMER

**SUB TOTAL** **56948.64**  
SGST 9 % 5125.38  
CGST 9 % 5125.38  
Roundoff 0.40

Rs. Sixty Seven Thousand One Hundred Ninety Nine Only

**GRAND TOTAL** **67199.00**

**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

*Abhishek Trading Company*  
*Author Sign*  
*18/05/24*

Authorised signatory