

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/24-25/6809**

INV DATE : 22/11/2024

P.O NO. :

S.	Qty.	Product	HSN/SAC	MRP	Rate	DIS	GST%	CESS	Amount
1.	7200	SILVER PINE WATER 250 ML(48)	22011010	0.00	5.5084	0.00	18.00	0.00	39660.48
2.	3120	BLUE PINE MINERAL WATER 250 ML	22011010	35.00	12.7118	0.00	18.00	0.00	39660.82

GATE IN
NO. 362
DATE 22/11/24
KRISUMI CORPORATION
Abhishek

GST 79321.3*9+9%=7138.91SGST+7138.91CGST, CESS:0%=0 THANKS CUSTOMER

SUB TOTAL 79321.30
SGST 9 % 7138.91
CGST 9 % 7138.91
Roundoff 0.12

Rs. Ninety Three Thousand Five Hundred Ninety Nine Only

GRAND TOTAL 93599.00

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



Authorised signatory

e-Way Bill



Way Bill No:	3518 8698 1528
Way Bill Date:	22/11/2024 11:16 AM
Generated By:	06BPV PK046 4H1ZM - ABHISHEK TRADING COMPANY
Valid From:	22/11/2024 11:16 AM [8Kms]
Valid Until:	23/11/2024
Part - A	
STIN of Supplier	06BPVPK0464H1ZM,ABHISHEK TRADING COMPANY
Place of Dispatch	Gurugram,HARYANA-122003
STIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	A/24-25/6809
Document Date	22/11/2024
Transaction Type:	Regular
Value of Goods	93599.13
SN Code	22011010 - MINERAL WATER(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AM8286	Gurugram	22/11/2024 11:16 AM	06BPVPK0464H1ZM	-	-



351886981528

Note: If any discrepancy in information please try after sometime.