

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5a4b34dafae3098efa33e72a736bd133aa-44cde23663a88647be4d43b4d4754c
 Ack No. : 132418205732509
 Ack Date: 4-May-24

SHREE SHYAM JI
 53/22 Gandhi Nagar Main Pataudi Road
 Opposite Ashish Vatika, Gurugram 122001
 Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,
 OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505
 MOBILE NO : 7838880888
 FSSAI No-1082000500062
 GSTIN/UIN: 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No.	Dated
SSJ-01587/24-25 361771711570	4-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	HR55AC1677
Terms of Delivery	

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	COKE 250 ML 180 ML Can	22021010	540 PCS	16.07	PCS		8,677.80	
2	TATA TEA PREMIUM 1 KG 1.5 Kg Mrp-704	09023020	24 PKT	610.39	PKT		14,649.36	
3	REAL MANGO DRINK 600ML PET	22029920	1,200 PCS	25.00	PCS		30,000.00	
4	REAL FRUIT MIXED LTR	22029020	180 PCS	94.02	PCS		16,923.60	
5	REAL FRUIT ORANGE LTR	22029020	120 PCS	94.02	PCS		11,282.40	
6	REAL FRUIT APPLE LTR	22029020	60 PCS	83.17	PCS		4,990.20	
7	REAL FRUIT CRANBERRY LTR	22029020	60 PCS	101.25	PCS		6,075.00	
8	REAL FRUIT PINEAPPLE LTR	22029020	60 PCS	94.02	PCS		5,641.20	
9	REAL FRUIT MANGO LTR	22029020	60 PCS	83.17	PCS		4,990.20	
10	REAL FRUIT LITCHI LTR	22029020	60 PCS	90.40	PCS		5,424.00	
11	REAL FRUIT GUAVA LTR	22029020	60 PCS	86.79	PCS		5,207.40	
12	REAL FRUIT POMEGRANATE LTR	22029020	60 PCS	94.02	PCS		5,641.20	
							1,19,502.36	
							CGST	7,351.62
							SGST	7,351.62
							CESS IN 12%	1,041.34
							12 %	
Total								Rs. 1,35,246.94

GATE IN 458
 NO.
 DATE 04/05/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Five Thousand Two Hundred Forty Six and Ninety Four paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	8,677.80	14%	1,214.89	14%	1,214.89	12%	1,041.34	3,471.12
09023020	14,649.36	2.50%	366.23	2.50%	366.23	0%		732.46
22029920	30,000.00	6%	1,800.00	6%	1,800.00	0%		3,600.00
22029020	66,175.20	6%	3,970.50	6%	3,970.50	0%		7,941.00
Total	1,19,502.36		7,351.62		7,351.62		1,041.34	15,744.58

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Forty Four and Fifty Eight paise Only**

Prev. Balance: 9,01,706.00 Dr
 Bill Amt. : 1,35,246.94 Dr
 Net Balance : 10,36,952.94 Dr
 Company's PAN : BIEPM4715K

Company's Bank Details
 Bank Name : HDFC BANK A/C - 8254
 A/c No. : 50200047608254
 Branch & IFS Code : RAILWAY ROAD & HDFC0004809

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-01587/24-25
Date : 4-May-24IRN : 5a4b34dafae3098efa33e72a736bd133aa44cde23663a88647be4d43b4d4754c
Ack No.: 132418205732509
Ack Date: 4-May-24

1. e-Way Bill Details

e-Way Bill No.: 361771711570 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: RegularGenerated Date: 4-May-24 5:24 PM
Valid Upto : 5-May-24 11:59 PM

2. Address Details

From
SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
HaryanaTo
KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From

53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,
Gurugram 122001, -----, Additional
Address: SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHIKHEEN MARKET, Gurugram, 122505, MOBILE NO: 7838888888, FSSAI No-1022005500062 GURGAON Haryana 122001

Ship To

Sec 36 A , Near Dwarka Express Way GURGAON Haryana
122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22021010	COKE 250 ML & COKE 250 ML	540 PCS	8,677.80	14+14+12
09023020	TATA TEA PREMIUM 1 KG & TATA TEA PREMIUM 1 KG	24 PAC	14,649.36	2.50+2.50+0
22029920	REAL MANGO DRINK 600ML PET & REAL MANGO DRINK 600ML PET	1,200 PCS	30,000.00	6+6+0
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	180 PCS	16,923.60	6+6+0
22029020	REAL FRUIT ORANGE LTR & REAL FRUIT ORANGE LTR	120 PCS	11,282.40	6+6+0
22029020	REAL FRUIT APPLE LTR & REAL FRUIT APPLE LTR	60 PCS	4,990.20	6+6+0
22029020	REAL FRUIT CRANBERRY LTR & REAL FRUIT CRANBERRY LTR	60 PCS	6,075.00	6+6+0
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	60 PCS	5,641.20	6+6+0
22029020	REAL FRUIT MANGO LTR & REAL FRUIT MANGO LTR	60 PCS	4,990.20	6+6+0
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	60 PCS	5,424.00	6+6+0
22029020	REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR	60 PCS	5,207.40	6+6+0
22029020	REAL FRUIT POMEGRANATE LTR & REAL FRUIT POMEGRANATE LTR	60 PCS	5,641.20	6+6+0

Tot. Taxable Amt: 1,19,502.36 Other Amt :
CGST Amt : 7,351.62 SGST Amt : 7,351.62
CESS : 1,041.34

Total Inv Amt: 1,35,246.94

4. Transportation Details

Transporter ID:
Name :Doc No.:
Date :

5. Vehicle Details

Vehicle No.: HR55AC1677 From : GURGAON

CEWB No.: