

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b836c2a62890ebe0ce3b2b47896c10995caf-  
ceed51aef90e07a58ed9045c7815  
Ack No. : 132523125147086  
Ack Date: 30-Jul-25

<b>SHREE SHYAM JI</b> 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 PLOK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000862 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Invoice No. e-Way Bill No. Dated SSJ-04719/25-26 30-Jul-25
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery
		SCAN & PAY 

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80
2	BISCUIT BOUNCE MRP 10/- 96 PCS IN CASE	19053100	5 BOX	750.06	BOX		3,750.30
3	TETLEY GREEN TEA 100CC	09021090	12 PKT	578.00	PKT		6,936.00
							46,043.10
CGST SGST ROUND OFF							2,632.34
							2,632.34
							0.22
Total							Rs. 51,308.00

GATE IN  
 NO.....1509.....  
 DATE.....30/07/25.....  
 KRISUMI CORPORATION  
 ABWISHA

Amount Chargeable (in words) **Indian Rupees Fifty One Thousand Three Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
19053100	3,750.30	9%	337.53	9%	337.53	675.06
09021090	6,936.00	2.50%	173.40	2.50%	173.40	346.80
<b>Total</b>	<b>46,043.10</b>		<b>2,632.34</b>		<b>2,632.34</b>	<b>5,264.68</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Sixty Four and Sixty Eight paise Only**  
 Prev. Balance: 3,42,382.24 Dr  
 Bill Amt. : 51,308.00 Dr  
 Net Balance : 3,93,690.24 Dr  
 Company's PAN : BIEPM4715K

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

for SHREE SHYAM JI  
 Authorised Signatory

Doc No.: Others - SSJ-04719/25-26  
Date : 30-Jul-25

IRN : b836c2a62890ebe0ce3b2b47896c10995cafceed51aef90e07a58ed9045c7815  
Ack No.: 132523125147086  
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1. e-Way Bill Details

e-Way Bill No.: 332052324301 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 30-Jul-25 1:30 PM  
Valid Upto : 31-Jul-25 11:59 PM

2. Address Details

From

SHREE SHYAM JI  
GSTIN : 06BIEPM4715K1Z6  
Haryana

To

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-49, 11/11, 12, SHOP NO-49, 11/11, 12, OPPOSITE POKHINDIA A THREE INDA SHOKEEN MARKET, Gurgaon, 12250 3, MOBILE NO: 7888888888, FSSAI No-1802006000992, GURGAON Haryana 122001

Ship To

Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon  
GURGAON Haryana 122051

3. Goods Details

HSN Product Name & Desc  
Code

Quantity	Taxable Amt	Tax Rate (C+S)
22029930 PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	960 PCS	35,356.80 6+6
19053100 BISCUIT & BISCUIT	5 BOX	3,750.30 9+9
09021090 TETLEY GREEN TEA 100CC & TETLEY GREEN TEA 100CC	12 PAC	6,936.00 2.50+2.50

GATE IN  
 NO.....  
 DATE.....  
 KRISUMI CORPORATION

Tot. Taxable Amt: 46,043.10 Other Amt : 0.22  
CGST Amt : 2,632.34 SGST Amt : 2,632.34

Total Inv Amt: 51,308.00

4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

5. Vehicle Details

Vehicle No. : DL01LAC0293 From : GURGAON

CEWB No.: