

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 185e200a8f5fe9097535f03b04f0cfd91b98-84f312f89571406d5c1d0159d915
 Ack No. : 132522086880548
 Ack Date: 3-May-25

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 : 7838890888
 FSSAI No-10620005000662
 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
 Harsaru, gurgaon
 GSTIN/UIN : 06AAFCV0565A1ZR
 State Name : Haryana, Code : 06

KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 Harsaru, gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No. SSJ-01460/25-26 311992336821	Dated 3-May-25
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

Terms of Delivery

SCAN & PAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MANGO 1 LTR Batch: 12	22029920	60 PCS	81.11	PCS		4,866.60
2	REAL FRUIT GUAVA LTR	22029020	60 PCS	84.64	PCS		5,078.40
3	REAL FRUIT POMEGRANATE LTR	22029020	60 PCS	91.70	PCS		5,502.00
4	REAL FRUIT LITCHI LTR	22029020	60 PCS	88.16	PCS		5,289.60
5	REAL FRUIT ORANGE LTR	22029020	24 PCS	91.70	PCS		2,200.80
6	REAL FRUIT CRANBERRY LTR	22029020	24 PCS	98.75	PCS		2,370.00
7	REAL FRUIT PINEAPPLE LTR	22029020	12 PCS	91.70	PCS		1,100.40
8	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	528 PCS	36.83	PCS		19,446.24
							45,854.04
CGST							2,751.24
SGST							2,751.24
ROUND OFF							0.48

GATE IN
 NO. 284
 DATE 03/05/25
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) Total 828 PCS Rs. 51,357.00
Indian Rupees Fifty One Thousand Three Hundred Fifty Seven Only
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029920	4,866.60	6%	292.00	6%	292.00	584.00
22029020	21,541.20	6%	1,292.47	6%	1,292.47	2,584.94
22029930	19,446.24	6%	1,166.77	6%	1,166.77	2,333.54
Total	45,854.04		2,751.24		2,751.24	6,502.48

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Two and Forty Eight paise Only**
 Prev. Balance: 8,50,391.96 Dr
 Bill Amt. : 51,357.00 Dr
 Net Balance: 9,01,748.96 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.

SHREE SHYAM JI
 for SHREE SHYAM JI
(Signature)
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - SSJ-01460/25-26
Date : 3-May-25

IRN : 185e200a8f5fe9097535f03b04f0cfd91b9884f312f89571406d5c1d0159d915
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1. e-Way Bill Details

e-Way Bill No. : 311992336821 Mode : 1 - Road
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 3-May-25 12:34 PM
Valid Upto : 4-May-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 4,9,10,11,12, SHIP NO 4,9,10,11,12, OPPOSITE PICK INDA & TREEM INDA, SHOKEEN MARKET, Gurugram, 122005, Haryana. OBILE NO: 7000000000, FSSAI No: 1002000000000000 GURGAON Haryana 122001

Ship To

Sec 36 A, Near Dwarka Express Way, I Iarsaru, gurgaon GURGAON
Haryana 122051

3. Goods Details

HSN Product Name & Desc
Code

Quantity Taxable Amt Tax Rate
(C+S)

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029920	REAL FRUIT POWER MANGO 1 LTR & REAL FRUIT POWER MANGO 1 LTR	60 PCS	4,866.60	6+6
22029020	REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR	60 PCS	5,078.40	6+6
22029020	REAL FRUIT POMEGRANATE LTR & REAL FRUIT POMEGRANATE LTR	60 PCS	5,502.00	6+6
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	60 PCS	5,289.60	6+6
22029020	REAL FRUIT ORANGE LTR & REAL FRUIT ORANGE LTR	60 PCS	5,289.60	6+6
22029020	REAL FRUIT CRANBERRY LTR & REAL FRUIT CRANBERRY LTR	24 PCS	2,200.80	6+6
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	24 PCS	2,370.00	6+6
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	12 PCS	1,100.40	6+6
		528 PCS	19,446.24	6+6

Tot. Taxable Amt : 45,854.04 Other Amt : 0.48
CGST Amt : 2,751.24 SGST Amt : 2,751.24

Total Inv Amt : 51,357.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : HR55AC1677 From : GURGAON

CEWB No. :