

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **abcd6e93cc8e86b0dae3ff09df541389ddef-f177aa5086469fcde9c7058bf560**  
 Ack No. : **132522199078335**  
 Ack Date : **14-May-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 PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail Consignee (Ship to)	Invoice No.	Dated
	<b>SSJ-01863/25-26</b> Delivery Note	<b>13-May-25</b> 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	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	240 PCS	36.83	PCS		8,839.20
							CGST SGST ROUND OFF 530.35 530.35 0.10
Total							240 PCS Rs. 9,900.00 E. & O.E

GATE IN  
 NO. 368  
 DATE 14/05/25  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029930	8,839.20	6%	530.35	6%	530.35	1,060.70
Total			8,839.20		530.35	1,060.70

Tax Amount (in words) : **Indian Rupees One Thousand Sixty and Seventy paise Only**

Prev. Balance : 7,39,747.96 Dr  
 Bill Amt. : 9,900.00 Dr  
 Net Balance : 7,49,647.96 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.

For SHREE SHYAM JI  
 Authorised Signatory