

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8c0d5dc07c4961c469f2238dd92f5f2a6262-a8e32ef694566d89e8a18a450a5d
 Ack No. : 132418489780908
 Ack Date: 1-Jun-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-10820005000662
 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-03024/24-25	341786924604	1-Jun-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	
Terms of Delivery		

SCAN & PAY



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIV COCANUT WATE R200 ML	22029990	12 %	4,200 PCS	36.83	PCS		1,54,686.00
2	LAYS MIRI 10	21069099	12 %	2,400 PCS	8.04	PCS		19,296.00
								1,73,982.00
								10,438.92
								10,438.92
								0.16

CGST
 SGST
 ROUND OFF

39685

~~GATE IN
 NO. 867
 DATE 07/06/24
 KRISUMI CORPORATION~~

GATE IN
 NO. 867
 DATE 07/06/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Total** 6,600 PCS **Rs. 1,94,860.00**
Indian Rupees One Lakh Ninety Four Thousand Eight Hundred Sixty Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029990	1,54,686.00	6%	9,281.16	6%	9,281.16	18,562.32
21069099	19,296.00	6%	1,157.76	6%	1,157.76	2,315.52
Total	1,73,982.00		10,438.92		10,438.92	20,877.84

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Seventy Seven and Eighty Four paise Only**

Prev. Balance : 7,59,839.94 Dr
 Bill Amt. : 1,94,860.00 Dr
 Net Balance : 9,54,699.94 Dr

Company's PAN : BIEPM4715K

Company's Bank Details
 A/c Holder's Name : SHREE SHYAM JI
 Bank Name : HDFC BANK A/C - 8254
 A/c No. : 50200047608254
 Branch & IFS Code : RAILWAY ROAD & HDFC0004808



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

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - SSJ-03024/24-25
Date : 1-Jun-24

IRN : 8c0d990c07c4961c469f2238dd92f5f2a6262a8e32ef694566d89e8a18a450a5d
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1. e-Way Bill Details

e-Way Bill No.: 341786924604 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 1-Jun-24 6:39 PM
Valid Upto : 2-Jun-24 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

Ship To

Sec 36 A , Near Dwarka Express Way gurgaon Haryana 122051

Address: 53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika, Gurugram 122001, Haryana. GSTIN: 06BIEPM4715K1Z6. Mobile No: 7898888888. Ship To: Sec 36 A, Near Dwarka Express Way, Gurgaon Haryana 122051.

3. Goods Details

HSN Product Name & Desc
Code

Quantity Taxable Amt Tax Rate
(C+S)

22029990 REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML
21066099 LAYS & LAYS

4,200 PCS 1,54,686.00 6+6
2,400 PCS 19,296.00 6+6

Total Taxable Amt : 1,73,982.00 Other Amt : 0.16
CGST Amt : 10,438.92 SGST Amt : 10,438.92

Total Inv Amt: 1,94,860.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : HR55AC1677 From : GURGAON

CEWB No.: