

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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, SHIKHEN MARKET, Gurugram, 122505  
MOBILE NO : 7638880888  
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. <b>SSJ-01050/25-26</b>	Dated <b>24-Apr-25</b>
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	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	480 PCS	36.83	PCS		17,678.40
							CGST
							SGST
							ROUND OFF
							1,060.70
							1,060.70
							0.20
							<b>Total</b>
			480 PCS				<b>Rs. 19,800.00</b>

GATE IN  
NO. 191  
DATE 23/04/25  
KRISUMI CORPORATION

*Dangli*

Amount Chargeable (in words)

**Indian Rupees Nineteen Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	17,678.40	6%	1,060.70	6%	1,060.70	2,121.40
<b>Total</b>	<b>17,678.40</b>		<b>1,060.70</b>		<b>1,060.70</b>	<b>2,121.40</b>

Tax Amount (in words) :

**Indian Rupees Two Thousand One Hundred Twenty One and Forty paise Only**

Prev. Balance : 7,12,500.96 Dr

Bill Amt. : 19,800.00 Dr

Net Balance : 7,32,300.96 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.

