

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 07494d7d18ca8dabed219457188007db2bb-079744c7e4ea90cc5d6f52f9fb811
 Ack No. : 132523293756181
 Ack Date: 12-Aug-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 & TRFFM INDIA, BHOKFFN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10620005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No. SSJ-05132/25-26	Dated 12-Aug-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD 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
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAYS	21069099	750 PCS	8.30	PCS		6,225.00
2	TATA TFA PREMIUM 1 KG	09023020	12 PKT	128.57	PKT		5,142.84
3	REAL FRUIT MIXED LTR	22029020	60 PCS	91.70	PCS		5,502.00
4	REAL FRUIT POWER MANGO 1 LTR Batch: 60	22029920	60 PCS	81.11	PCS		4,866.60
5	REAL FRUIT CRANBERRY LTR	22029020	36 PCS	98.75	PCS		3,555.00
6	REAL FRUIT PINEAPPLE LTR	22029020	36 PCS	91.70	PCS		3,301.20
7	REAL FRUIT LITCHI LTR	22029020	84 PCS	88.16	PCS		7,405.44
8	BISCUIT Good Day	19053100	10 BOX	640.86	BOX		6,408.60
9	SUGAR	170111	50 KG	44.00	KG		2,200.00
							44,606.68
CGST							2,611.66
SGST							2,611.66
ROUND OFF							
Total							Rs. 49,830.00

GATE IN 1629
NO.
DATE 12/08/25
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Eight Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	6,225.00	6%	373.50	6%	373.50	747.00
09023020	5,142.84	2.50%	128.57	2.50%	128.57	257.14
22029020	19,763.64	6%	1,185.82	6%	1,185.82	2,371.64
22029920	4,866.60	6%	292.00	6%	292.00	584.00
19053100	6,408.60	9%	576.77	9%	576.77	1,153.54
170111	2,200.00	2.50%	55.00	2.50%	55.00	110.00
Total			44,606.68		2,611.66	5,223.32

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Twenty Three and Thirty Two paise Only**

Prev. Balance: 3,79,375.24 Dr
 Bill Amt. : 49,830.00 Dr
 Net Balance : 4,29,205.24 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.

