



IRN : 1fabbc9974adeca0aa135325ecb8a3aed03-b921da992e42a7eb6b3e877ec55d5
 Ack No. : 132521491371539
 Ack Date: 12-Mar-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 : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com	Invoice No.	Dated
	SSJ-013402/24-25	12-Mar-25
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Terms of Delivery SCAN & PAY 	Dispatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POMEGRANATE LTR	22029020	24 PCS	91.70	PCS		2,200.80
2	REAL FRUIT MIXED LTR	22029020	12 PCS	91.70	PCS		1,100.40
3	REAL FRUIT GUAVA LTR	22029020	24 PCS	84.64	PCS		2,031.36
4	REAL FRUIT POWER MANGO 1 LTR Batch: 12	22029920	24 PCS	81.11	PCS		1,946.64
5	REAL FRUIT PINEAPPLE LTR	22029020	24 PCS	91.70	PCS		2,200.80
6	REAL FRUIT LITCHI LTR	22029020	24 PCS	88.16	PCS		2,115.84
							11,595.84
CGST							695.75
SGST							695.75
ROUND OFF							(-)0.34
Less :							
Total							Rs. 12,987.00

GATE IN
 NO.....1616.....
 DATE...20/03/25...
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nine Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	9,649.20	6%	578.95	6%	578.95	1,157.90
22029920	1,946.64	6%	116.80	6%	116.80	233.60
Total	11,595.84		695.75		695.75	1,391.50

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety One and Fifty paise Only**

Prev. Balance : 1,36,762.94 Dr
 Bill Amt. : 12,987.00 Dr
 Net Balance : 1,49,749.94 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.

