

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, SHOKHEN MARKET, Gurugram, 122505
MOBILE NO : 7838880688
FSSAI No-1082000500682
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
Vill- Harsaru ,Gurgaon
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

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

Invoice No. SSJ-04051/25-26	Dated 12-Jul-25
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	Quantity	Rate	per	Disc. %	Amount
1	PAPER CUP 200 ML PLAIN	48236000	4,500 PCS	0.58	PCS		2,610.00
2	TETLEY GREEN TEA 100CC	09021090	12 PKT	578.00	PKT		6,936.00
3	TWININGS TEA BAGS PACK OF 25	09022090	12 PCS	275.00	PCS		3,300.00
							12,846.00
							490.80
							490.80
							0.40
							CGST
							SGST
							ROUND OFF
							Total

GATE IN
NO. 1378
DATE 12/07/25
KRISUMI CORPORATION
Rahul

Amount Chargeable (in words) **Total** Rs. 13,828.00
E. & O.E

Indian Rupees Thirteen Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236000	2,610.00	9%	234.90	9%	234.90	469.80
09021090	6,936.00	2.50%	173.40	2.50%	173.40	346.80
09022090	3,300.00	2.50%	82.50	2.50%	82.50	165.00
Total	12,846.00		490.80		490.80	981.60

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty One and Sixty paise Only**

Prev. Balance : 4,05,636.24 Dr
Bill Amt. : 13,828.00 Dr
Net Balance : 4,19,464.24 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.

