

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, SHOKEEN MARKET, Gurugram, 122505
 MOBILE NO : 7838880888
 FSSAI No-10820005000662
 GSTIN/UIN: 06B1EPM4715K1Z6
 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-03521/25-26	Dated 28-Jun-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 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PULSE TOFFEE	17049020	20 PKT	125.00	PKT		2,500.00
2	COKE CAN THUMSUP 180ML	22021010	360 PCS	16.07	PCS		5,785.20
3	TETLEY GREEN TEA 100CC	09021090	12 PKT	578.00	PKT		6,936.00
4	TOMATO KETCHUP 1 KG	21032000	12 PCS	82.00	PCS		984.00
5	LAYS	21069099	900 PCS	8.30	PCS		7,470.00
6	BISCUIT OREO	19053100	5 BOX	640.68	BOX		3,203.40
7	BISCUIT GOODDAY	19053100	5 BOX	640.68	BOX		3,203.40
8	DIET CAN	22021010	360 PCS	16.07	PCS		5,785.20
							35,867.20
CGST SGST CESS IN 12% ROUND OFF							3,027.12
							3,027.12
							1,388.44
							0.12
DATE..... KRISUMI CORPORATION							
DATE..... KRISUMI CORPORATION							
GATE IN NO. 1251 DATE. 28/06/25 KRISUMI CORPORATION							
Total 							Rs. 43,310.00

Amount Chargeable (in words) **Indian Rupees Forty Three Thousand Three Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
17049020	2,500.00	6%	150.00	6%	150.00	0%		300.00
22021010	11,570.40	14%	1,619.86	14%	1,619.86	12%	1,388.44	4,628.16
09021090	6,936.00	2.50%	173.40	2.50%	173.40	0%		346.80
21032000	984.00	6%	59.04	6%	59.04	0%		118.08
21069099	7,470.00	6%	448.20	6%	448.20	0%		896.40
19053100	6,406.80	9%	576.62	9%	576.62	0%		1,153.24
Total	35,867.20		3,027.12		3,027.12		1,388.44	7,442.68

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Forty Two and Sixty Eight paise Only**

Prev. Balance : 3,44,356.24 Dr
 Bill Amt. : 43,310.00 Dr
 Net Balance : 3,87,666.24 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.


 for SHREE SHYAM JI
 Authorised Signatory