

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

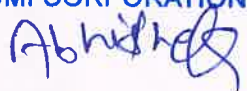
**SHREE SHYAM JI**  
 53/22 Gandhi Nagar Main Pataudi Road  
 Opposite Ashish Vatika, Gurugram 122001

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: 06BIEPM4715K1Z6  
 State Name : Haryana, Code : 06  
 E-Mail : shreeshyamji2012@gmail

Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 Sec 36 A , Near Dwarka Express Way  
 GURGAON  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
 Sec 36 A , Near Dwarka Express Way  
 GURGAON  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>SSJ-012983/24-25</b>	Dated <b>3-Mar-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 	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT COCONUT WATER 200 ML	22029020	810 PCS	39.37	PCS		31,889.70
2	REAL FRUIT POWER MANGO 1 LTR Batch: 12	22029920	24 PCS 24 PCS	81.11	PCS		1,946.64
3	REAL FRUIT LITCHI LTR	22029020	24 PCS	88.16	PCS		2,115.84
4	REAL FRUIT POMEGRANATE LTR	22029020	24 PCS	91.69	PCS		2,200.56
5	REAL FRUIT MIXED LTR	22029020	24 PCS	91.70	PCS		2,200.80
6	REAL FRUIT GUAVA LTR	22029020	24 PCS	84.64	PCS		2,031.36
							42,384.90
							2,543.09
							2,543.09
							(-)0.08
CGST SGST ROUND OFF							
Less :							
GATE IN NO.....1432 DATE...02/03/25 KRISUMI CORPORATION 							
Total							Rs. 47,471.00

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Four Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	40,438.26	6%	2,426.29	6%	2,426.29	4,852.58
22029920	1,946.64	6%	116.80	6%	116.80	233.60
<b>Total</b>	<b>42,384.90</b>		<b>2,543.09</b>		<b>2,543.09</b>	<b>5,086.18</b>


Tax Amount (in words) : **Indian Rupees Five Thousand Eighty Six and Eighteen paise Only**

Prev. Balance : 0.94 Dr  
 Bill Amt. : 47,471.00 Dr  
 Net Balance : 47,471.94 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.

Company's Bank Details :  
 A/c Holder's Name : SHREE SHYAM JI  
 Bank Name : HDFC BANK A/C - 8254  
 A/c No. : 50200047608254  
 Branch & IFS Code : RAILWAY ROAD & HDFC0004808  
 SWIFT Code :

for SHREE SHYAM JI  
  
 Authorised Signatory

