

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dc77c6716036b9233a2a3f710029d5e393-a9d9771c68beb06d921b632378139d  
 Ack No. : 132522356984547  
 Ack Date: 29-May-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

Invoice No. SSJ-02455/25-26	e-Way Bill No. 342009662707	Dated 29-May-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 		

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

**KRISUMI CORPORATION PVT LTD**  
 Sec 36 A , Near Dwarka Express Way  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	144 PCS	36.83	PCS		5,303.52
2	COKE CAN Thumps-10 Cs Sprite- 10 Cs Fanta- 10 Cs	22021010	1,080 PCS	16.07	PCS		17,355.60
3	REAL FRUIT MIXED LTR	22029020	36 PCS	91.70	PCS		3,301.20
4	REAL FRUIT GUAVA LTR	22029020	36 PCS	84.64	PCS		3,047.04
5	REAL FRUIT APPLE LTR	22029020	24 PCS	81.12	PCS		1,946.88
6	REAL FRUIT PINEAPPLE LTR	22029020	36 PCS	91.70	PCS		3,301.20
7	REAL FRUIT MANGO LTR	22029020	24 PCS	81.12	PCS		1,946.88
8	REAL FRUIT LITCHI LTR	22029020	24 PCS	88.16	PCS		2,115.84
9	BISCUIT (PCS)	19053100	420 PCS	7.97	PCS		3,347.40
							41,665.56
CGST SGST CESS IN 12% ROUND OFF							3,988.79
							3,988.79
							2,082.67
							0.19
Total			1,824 PCS				Rs. 51,726.00

GATE IN  
 NO. 975  
 DATE 29/05/25  
 KRISUMI CORPORATION  
 8944

Amount Chargeable (in words) **Indian Rupees Fifty One Thousand Seven Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	5,303.52	6%	318.21	6%	318.21	0%		636.42
22021010	17,355.60	14%	2,429.78	14%	2,429.78	12%	2,082.67	6,942.23
22029020	15,659.04	6%	939.53	6%	939.53	0%		1,879.06
19053100	3,347.40	9%	301.27	9%	301.27	0%		602.54
<b>Total</b>	<b>41,665.56</b>		<b>3,988.79</b>		<b>3,988.79</b>		<b>2,082.67</b>	<b>10,060.25</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Sixty and Twenty Five paise Only**  
 Prev. Balance : 3,30,982.96 Dr  
 Bill Amt. : 51,726.00 Dr  
 Net Balance : 3,82,708.96 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.



## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-02455/25-26  
Date : 29-May-25

IRN : dc77c6716036b9233a2a3f710029d5e393a9d9771c68beb06d921b632378139d  
Ack No.: 132522356984547  
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## 1. e-Way Bill Details

e-Way Bill No.: 342009662707 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 29-May-25 1:43 PM  
Valid Upto : 30-May-25 11:59 PM

## 2. Address Details

## From

SHREE SHYAM JI  
GSTIN : 06BIEPM4715K1Z6  
Haryana

## Dispatch From

53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,  
Gurugram 122001, Additional  
Address: SHCP NO 4/3/10/11/12, SHCP NO 4/3/10/11/12, OPPOSITE PICK INDIA & TREEM INDIA, SHOWKEEN MARKET, Gurugram, 122006, Haryana | ODL E NO: 753088080 | FSSAI No: 1602966000692 | GURGAON Haryana 122001

## To

KRISUMI CORPORATION PVT LTD  
GSTIN : 06AAECV0565A1ZR  
Haryana

## Ship To

Sec 36 A , Near Dwarka Express Way GURGAON Haryana 122051

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	144 PCS	5,303.52	6+6+0
22021010	COKE CAN & COKE CAN	1,080 PCS	17,355.60	14+14+12
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	36 PCS	3,301.20	6+6+0
22029020	REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR	36 PCS	3,047.04	6+6+0
22029020	REAL FRUIT APPLE LTR & REAL FRUIT APPLE LTR	24 PCS	1,946.88	6+6+0
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	36 PCS	3,301.20	6+6+0
22029020	REAL FRUIT MANGO LTR & REAL FRUIT MANGO LTR	24 PCS	1,946.88	6+6+0
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	24 PCS	2,115.84	6+6+0
19053100	BISCUIT (PCS) & BISCUIT (PCS)	420 PCS	3,347.40	9+9+0

Tot. Taxable Amt: 41,665.56 Other Amt : 0.19  
CGST Amt : 3,988.79 SGST Amt : 3,988.79  
CESS : 2,082.67  
Total Inv Amt: 51,726.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No.: HR55AR7365 From : GURGAON

CEWB No.: