

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 72eed70dd43786c52a87a24cd943f70d11e-09f600dd884a2fc09cadfb1a0d30e  
 Ack No. : 132521767128818  
 Ack Date : 5-Apr-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, 122005  
 MOBILE NO : 7838880888  
 FSSAI No-10820005000662  
 GSTIN/UIN : 06BIEPM4715K1Z6  
 State Name : Haryana, Code : 06  
 E-Mail : shreeshyamji2012@gmail

Invoice No. e-Way Bill No.	Dated
SSJ-0256/25-26	5-Apr-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	

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

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

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	576 PCS	36.83	PCS		21,214.08
2	REAL FRUIT COCONUT WATER 200 ML	22029020	300 PCS	36.83	PCS		11,049.00
3	DIET CAN 180ml	22021010	180 PCS	14.68	PCS		2,642.40
4	SPRITE CAN	22021010	108 PCS	14.68	PCS		1,585.44
5	COKE CAN	22021010	216 PCS	14.68	PCS		3,170.88
6	COKE CAN Thumsup	22021010	216 PCS	14.68	PCS		3,170.88
7	COKE CAN Zero Coke	22021010	108 PCS	14.68	PCS		1,585.44
8	TATA TEA PREMIUM 1 KG	09023020	24 PKT	380.00	PKT		9,120.00
9	BISCUIT (PCS) Monaco Mrp 10/-	19053100	120 PCS	7.61	PCS		913.20
10	LAYS	21069099	750 PCS	8.04	PCS		6,030.00
							60,481.32
							CGST SGST CESS IN 12% ROUND OFF
							4,309.47
							4,309.47
							1,458.61
							0.13

GATE IN  
 NO. 44  
 DATE 05/04/25  
 KRISUMI CORPORATION

*[Signature]*

Amount Chargeable (in words) Total **Rs. 70,559.00**  
 Indian Rupees Seventy Thousand Five Hundred Fifty Nine Only  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	21,214.08	6%	1,272.84	6%	1,272.84	0%		2,545.68
22029020	11,049.00	6%	662.94	6%	662.94	0%		1,325.88
22021010	12,155.04	14%	1,701.70	14%	1,701.70	12%	1,458.61	4,862.01
09023020	9,120.00	2.50%	228.00	2.50%	228.00	0%		456.00
19053100	913.20	9%	82.19	9%	82.19	0%		164.38
21069099	6,030.00	6%	361.80	6%	361.80	0%		723.60
<b>Total</b>	<b>60,481.32</b>		<b>4,309.47</b>		<b>4,309.47</b>		<b>1,458.61</b>	<b>10,077.55</b>

Tax Amount (in words) : Indian Rupees Ten Thousand Seventy Seven and Fifty Five paise Only  
 Prev. Balance : 2,80,395.94 Dr  
 Bill Amt. : 70,559.00 Dr  
 Net Balance : 3,50,954.94 Dr

Company's PAN : BIEPM4715K

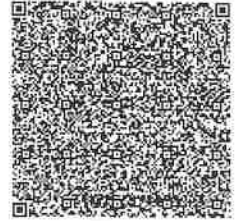
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.





TAX INVOICE

e-Invoice



IRN : 72eed70dd43786c52a87a24cd943f70d11e0-9f600dd884a2fc09cadfb1a0d30e  
 Ack No. : 132521767128818  
 Ack Date : 5-Apr-25

<b>SHREE SHYAM JI</b> 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-1082000500082 GSTIN/UIN : 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No.	e-Way Bill No.	Dated
	SSJ-0256/25-26	371973381893	5-Apr-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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	12 %	576 PCS	36.83	PCS		21,214.08
2	REAL FRUIT COCONUT WATER 200 ML	22029020	12 %	300 PCS	36.83	PCS		11,049.00
3	DIET CAN 180ml	22021010	28 %	180 PCS	14.68	PCS		2,642.40
4	SPRITE CAN	22021010	28 %	108 PCS	14.68	PCS		1,585.44
5	COKE CAN	22021010	28 %	216 PCS	14.68	PCS		3,170.88
6	COKE CAN	22021010	28 %	216 PCS	14.68	PCS		3,170.88
7	COKE CAN Thumsup Zero Coke	22021010	28 %	108 PCS	14.68	PCS		1,585.44
8	TATA TEA PREMIUM 1 KG	09023020	5 %	24 PKT	380.00	PKT		9,120.00
9	BISCUIT (PCS) Monaco Mrp 10/-	19053100	18 %	120 PCS	7.61	PCS		913.20
10	LAYS	21069099	12 %	750 PCS	8.04	PCS		6,030.00
								60,481.32
CGST								4,309.47
SGST								4,309.47
CESS IN 12% ROUND OFF								1,458.61
								0.13
Total								Rs. 70,559.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventy Thousand Five Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	21,214.08	6%	1,272.84	6%	1,272.84	0%		2,545.68
22029020	11,049.00	6%	662.94	6%	662.94	0%		1,325.88
22021010	12,155.04	14%	1,701.70	14%	1,701.70	12%	1,458.61	4,862.01
09023020	9,120.00	2.50%	228.00	2.50%	228.00	0%		456.00
19053100	913.20	9%	82.19	9%	82.19	0%		164.38
21069099	6,030.00	6%	361.80	6%	361.80	0%		723.60
<b>Total</b>	<b>60,481.32</b>		<b>4,309.47</b>		<b>4,309.47</b>		<b>1,458.61</b>	<b>10,077.55</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Seventy Seven and Fifty Five paise Only**  
 Prev. Balance : 2,80,395.94 Dr  
 Bill Amt. : 70,559.00 Dr  
 Net Balance : 3,50,954.94 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

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSJ-0256/25-26  
Date : 5-Apr-25

IRN : 72eed70dd43786c52a87a24cd943f70d11e09f600dd884a2fc09cadfb1a0d30e  
Ack No. : 132521767128818  
Ack Date : 5-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 371973381893 Mode : 1 - Road Generated Date : 5-Apr-25 12:41 PM  
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM Valid Upto : 6-Apr-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

## 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 : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,.

## To

KRISUMI CORPORATION PVT LTD  
GSTIN : 06AAECV0565A1ZR  
Haryana

## Ship To

Sec 36 A , Near Dwarka Express Way, harsaru, gurgaon  
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	576 PCS	21,214.08	6+6+0
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	300 PCS	11,049.00	6+6+0
22021010	DIET CAN & DIET CAN	180 PCS	2,642.40	14+14+12
22021010	SPRITE CAN & SPRITE CAN	108 PCS	1,585.44	14+14+12
22021010	COKE CAN & COKE CAN	216 PCS	3,170.88	14+14+12
22021010	COKE CAN & COKE CAN	216 PCS	3,170.88	14+14+12
22021010	COKE CAN & COKE CAN	108 PCS	1,585.44	14+14+12
09023020	TATA TEA PREMIUM 1 KG & TATA TEA PREMIUM 1 KG	24 PAC	9,120.00	2.50+2.50+0
19053100	BISCUIT (PCS) & BISCUIT (PCS)	120 PCS	913.20	9+9+0
21069099	LAYS & LAYS	750 PCS	6,030.00	6+6+0

Tot.Taxable Amt : 60,481.32 Other Amt : 0.13 Total Inv Amt : 70,559.00  
CGST Amt : 4,309.47 SGST Amt : 4,309.47  
CESS : 1,458.61

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : DL01LAC0293 From : GURGAON CEWB No. :