

Doc No.: Tax Invoice - SSJ-01240/25-26
Date : 28-Apr-25

IRN : 2946f3f5d024db631ef1f38c3dd67d78e8c846b3911b42830765b5a8d5ffb9f1
Ack No.: 132522017919668
Ack Date: 28-Apr-25



1. e-Way Bill Details

e-Way Bill No.: 311988826873 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type : Regular

Generated Date: 28-Apr-25 5:04 PM
Valid Upto : 29-Apr-25 11:59 PM

2. Address Details

From
SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
Haryana

To
KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
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, OPPOSITE PICK UP/DIA & TREEH INDIA, SHOMEEN MARKET, Gurgaon, 122005, MOBILE NO: 7136800000, FSSAI No-1002000000000000 GURGAON Haryana 122001

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)
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	576 PCS	21,214.08	6+6
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	1,200 PCS	44,196.00	6+6

Tot. Taxable Amt: 65,410.08 Other Amt : (-)0.28
CGST Amt : 3,924.60 SGST Amt : 3,924.60

Total Inv Amt: 73,259.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No.: HR74B1281 From : GURGAON

CEWB No.: