

**e-Way Bill**

e-Way Bill

Doc No.: Tax Invoice - SSJ-08351/24-25  
Date: 6-Oct-24

IRN : 472713235caacd84ddc282d9c9923df423f90b6d1392a67d084826edd963622c  
Ack No.: 132419819540191  
Ack Date: 6-Oct-24



**1. e-Way Bill Details**

e-Way Bill No.: 321858886070 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 6-Oct-24 5:07 PM  
Valid Upto : 7-Oct-24 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 Vallka,  
Gurugram 122001, Additional  
Address: SHOP NO 49,10,11,12, SHOP NO 49,10,11,12, OPPOSITE POOR BHOLA & TREEM BHOLA, SHAKHEEN MARKET, Gurugram, 122001 S, MOBILE NO: 7838888888, FSSAI No-1602000000000000 GURGAON Haryana 122001

**Ship To**

Sec 30 A , Near Dwarka Express Way, harsaru, gurugram  
GURGAON Haryana 122051

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	2,400 PCS	88,392.00	6+6
170111	SUGAR & SUGAR	50 KGS	2,150.00	2.50+2.50
21069099	LAYS & LAYS	360 PCS	2,894.40	6+6
19053100	BISCUIT & BISCUIT	3 BOX	1,647.00	9+9
76071190	SILVERFOIL & SILVERFOIL	5 PCS	1,400.00	9+9
48182000	TABLE PAPER ROLL & TABLE PAPER ROLL	30 KGS	5,100.00	9+9

Tot. Taxable Amt : 1,01,583.40 Other Amt : 0.28  
CGST Amt : 6,264.16 SGST Amt : 6,264.16

Total Inv Amt: 1,14,112.00

**4. Transportation Details**

Transporter ID:  
Name :

Doc No.:  
Date :

**5. Vehicle Details**

Vehicle No. : DL01LAC0293 From : GURGAON

GTWD No.:

TAX INVOICE

e-Invoice



IRN : 472713235caacd84ddc282d9c9923df423f-90b6d1392a67d084826edd963622c  
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<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-10820005000682 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way harsaru, gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Harsaru, Gurugram GSTIN/UIN : 06AAECV0505A1ZR State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. Dated SSJ-08351/24-25 321858886070 <b>6-Oct-24</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



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT COCONUT WATER 200 ML	22029020	12 %	2,400 PCS	36.83	PCS		88,392.00
2	SUGAR	170111	5 %	50 KG	43.00	KG		2,150.00
3	LAYS Mrp 10/-	21069099	12 %	360 PCS	8.04	PCS		2,894.40
4	BISCUIT Mrp 10/- Moms Magic	19053100	18 %	3 BOX	549.00	BOX		1,647.00
5	SILVERFOIL	76071190	18 %	5 PCS	280.00	PCS		1,400.00
6	TABLE PAPER ROLL	48182000	18 %	30 KG	170.00	KG		5,100.00
								1,01,583.40
<b>CGST</b>								6,264.16
<b>SGST</b>								6,264.16
<b>ROUND OFF</b>								0.28
<b>Total</b>								<b>Rs. 1,14,112.00</b>

**GATE IN**  
 NO. 2220  
 DATE 06/10/24  
 KRISUMI CORP  
*Abhishek*

Amount Chargeable (in words) **Indian Rupees One Lakh Fourteen Thousand One Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	88,392.00	6%	5,303.52	6%	5,303.52	10,607.04
170111	2,150.00	2.50%	53.75	2.50%	53.75	107.50
21069099	2,894.40	6%	173.66	6%	173.66	347.32
19053100	1,647.00	9%	148.23	9%	148.23	296.46
76071190	1,400.00	9%	126.00	9%	126.00	252.00
48182000	5,100.00	9%	459.00	9%	459.00	918.00
<b>Total</b>	<b>1,01,583.40</b>		<b>6,264.16</b>		<b>6,264.16</b>	<b>12,528.32</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Twenty Eight and Thirty Two paise Only**

Prev. Balance : 3,44,000.94 Dr  
 Bill Amt. : 1,14,112.00 Dr  
 Net Balance : 4,58,112.94 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

**SHREE SHYAM JI**  
 for SHREE SHYAM JI  
 Authorised Signatory