



IRN : 1d347bfb37ce78effddaced9cd90fde0514-2bf6d4d8559809cbc9123ef59bee  
 Ack No. : 132523364974702  
 Ack Date : 19-Aug-25

|   |  |  |
|---|--|--|
| <b>SHREE SHYAM JI</b><br>53/22 Gandhi Nagar Main Pataudi Road<br>Opposite Ashish Vatika, Gurugram 122001<br>Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,<br>OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505<br>MOBILE NO : 7838880888<br>FSSAI No-10820005000662<br>GSTIN/UIN: 06BIEPM4715K1Z6<br>State Name : Haryana, Code : 06<br>E-Mail : shreeshyamji2012@gmail.com<br>Consignee (Ship to) | Invoice No. e-Way Bill No. Dated           | SSJ-05335/25-26 302064983753 19-Aug-25 |
|   | Delivery Note Mode/Terms of Payment        |  |
|   | Reference No. & Date. Other References     |  |
|   | Buyer's Order No. Dated                    |  |
| <b>KRISUMI CORPORATION PVT LTD</b><br>Sec 36 A , Near Dwarka Express Way<br>Vill- Harsaru ,Gurgaon<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06  | Dispatch Doc No. Delivery Note Date        |  |
|   | Dispatched through Destination             |  |
| Buyer (Bill to)   | Bill of Lading/LR-RR No. Motor Vehicle No. | DL01LAC0293                            |
| <b>KRISUMI CORPORATION PVT LTD</b><br>Sec 36 A , Near Dwarka Express Way<br>Vill- Harsaru ,Gurgaon<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06  | Terms of Delivery                          |  |
| SCAN & PAY<br>  |  |  |

| Sl No.           | Description of Goods                    | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount               |
|------------------|---|----------|----------|--------|-----|---------|----------------------|
| 1                | BISCUIT<br>GOOD DAY                     | 19053100 | 10 BOX   | 640.86 | BOX |         | 6,408.60             |
| 2                | PB COCONUT WATER 55/- ( 48 PCS ) 200 ML | 22029930 | 960 PCS  | 36.83  | PCS |         | 35,356.80            |
| 3                | REAL FRUIT COCONUT WATER 200 ML 55/-    | 22029020 | 800 PCS  | 30.83  | PCS |         | 22,098.00            |
| 4                | UTTAM SACHET WHITE (10KG)               | 17011200 | 2 BOX    | 750.00 | BOX |         | 1,500.00             |
|                  |   |          |          |        |     |         | 65,363.40            |
| <b>CGST</b>      |   |          |          |        |     |         | 4,061.56             |
| <b>SGST</b>      |   |          |          |        |     |         | 4,061.56             |
| <b>ROUND OFF</b> |   |          |          |        |     |         | 0.48                 |
| <b>Total</b>     |   |          |          |        |     |         | <b>Rs. 73,487.00</b> |

GATE IN  
 NO. 1675  
 DATE 19/08/25  
 KRISUMI CORPORATION  
 Ashish

Amount Chargeable (in words) **Indian Rupees Seventy Three Thousand Four Hundred Eighty Seven Only** F. & O.F

| HSN/SAC      | Taxable Value    | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
|              |                  | Rate  | Amount          | Rate       | Amount          |                  |
| 19053100     | 6,408.60         | 9%    | 576.77          | 9%         | 576.77          | 1,153.54         |
| 22029930     | 35,356.80        | 6%    | 2,121.41        | 6%         | 2,121.41        | 4,242.82         |
| 22029020     | 22,098.00        | 6%    | 1,325.88        | 6%         | 1,325.88        | 2,651.76         |
| 17011200     | 1,500.00         | 2.50% | 37.50           | 2.50%      | 37.50           | 75.00            |
| <b>Total</b> | <b>65,363.40</b> |       | <b>4,061.56</b> |            | <b>4,061.56</b> | <b>8,123.12</b>  |

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Twenty Three and Twelve paise Or.ly**  
 Prev. Balance : 3,79,073.24 Dr  
 Bill Amt. : 73,487.00 Dr  
 Net Balance : 4,52,560.24 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-05335/25-26  
Date : 19-Aug-25

IRN : 1d347bf37ce78effddaced9cd90fde05142bf6d4d8559809cbc9123ef59bee  
Ack No.: 132523364974702  
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1. e-Way Bill Details

e-Way Bill No.: 302064983753 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 19-Aug-25 11:45 AM  
Valid Upto : 20-Aug-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: SHGFNO4810112, SHGFNO4810112, OPPOSITE POKHINDA & TREEN NDA, SHAKESPEARE MARKET, Gurgaon, 122005, HARYANA; FSSAI No: 16020060002 - GURGAON Haryana 122001

**Ship To**  
Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon  
GURGAON Haryana 122051

3. Goods Details

| HSN Code | Product Name & Desc   | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---|----------|-------------|----------------|
| 19053100 | BISCUIT & BISCUIT   | 10 BOX   | 6,408.60    | 9+9            |
| 22029930 | PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML | 960 PCS  | 35,356.80   | 6+6            |
| 22029020 | REAL FRUIT COCONUT WATER 200 ML 55/- & REAL FRUIT COCONUT WATER 200 ML 55/-       | 600 PCS  | 22,098.00   | 6+6            |
| 17011200 | UTTAM SACHET WHITE (10KG) & UTTAM SACHET WHITE (10KG)                             | 2 BOX    | 1,500.00    | 2.50+2.50      |

Tot. Taxable Amt: 65,363.40 Other Amt : 0.48 Total Inv Amt: 73,487.00  
CGST Amt : 4,061.56 SGST Amt : 4,061.56

4. Transportation Details

Transporter ID :  
Name : Doc No. :  
Date :

5. Vehicle Details

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