

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c5766260b98f3eaf7ef6e19be7fd4b6c2f44c-b8a5340a4faa366207f7ef3c258
 Ack No. : 132521786792739
 Ack Date: 7-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, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com		Invoice No. e-Way Bill No. Dated SSJ-0291/25-26 7-Apr-25
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way HARSARU, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way HARSARU, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Bill of Lading/LR-RR No. Motor Vehicle No. DL01LAC0293
		Terms of Delivery
		SCAN & PAY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT COCONUT WATER 200 ML	22029020	12 %	1,200 PCS	36.83	PCS		44,196.00
2	BISCUIT	19053100	18 %	5 BOX	640.68	BOX		3,203.40
3	COKE CAN DIET -5 BOX FANTA -5 BOX COKE -5 BOX	22021010	28 %	540 PCS	14.68	PCS		7,927.20
4	SF DISHWASH NEEM 5 LITER	34022090	18 %	6 CAN	350.00	CAN		2,100.00
								57,426.60
CGST								4,238.88
SGST								4,238.88
CESS IN 12%								951.26
ROUND OFF								0.38
Total								Rs. 66,856.00

GATE IN
 NO. 59
 DATE 07/04/25
 KRISUMI CORPORATION
Abudha

Amount Chargeable (in words) **Indian Rupees Sixty Six Thousand Eight Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	44,196.00	6%	2,651.76	6%	2,651.76	0%	0%	5,303.52
19053100	3,203.40	9%	288.31	9%	288.31	0%	0%	576.62
22021010	7,927.20	14%	1,109.81	14%	1,109.81	12%	951.26	3,170.88
34022090	2,100.00	9%	189.00	9%	189.00	0%	0%	378.00
Total	57,426.60		4,238.88		4,238.88		951.26	9,429.02

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Twenty Nine and Two paise Only**
 Prev. Balance: 3,50,954.94 Dr
 Bill Amt. : 66,856.00 Dr
 Net Balance : 4,17,810.94 Dr

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 :

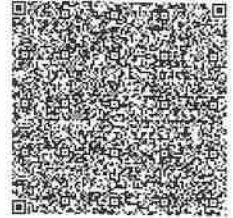
Company's PAN : BIEPM4715K
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



NOTARIAL CORPORATION
DATE

TAX INVOICE

e-Invoice



IRN : c5766260b98f3eaf7ef6e19be7fd4b6c2f44cb-8a5340a4faa366207f7ef3c258
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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-10820005000882 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No. SSJ-0291/25-26	e-Way Bill No. 361982299782	Dated 7-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	
Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LAC0293	
Terms of Delivery			
SCAN & PAY 			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT COCONUT WATER 200 ML	22029020	12 %	1,200 PCS	36.83	PCS		44,196.00
2	BISCUIT	19053100	18 %	5 BOX	640.68	BOX		3,203.40
3	COKE CAN DIET-5 BOX FANTA -5 BOX COKE -5 BOX	22021010	28 %	540 PCS	14.68	PCS		7,927.20
4	SF DISHWASH NEEM 5 LITER	34022090	18 %	6 CAN	350.00	CAN		2,100.00
								57,426.60
								4,238.88
								4,238.88
								951.26
								0.38
CGST SGST CESS IN 12% ROUND OFF								
Total								Rs. 66,856.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Six Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	44,196.00	6%	2,651.76	6%	2,651.76	0%		5,303.52
19053100	3,203.40	9%	288.31	9%	288.31	0%		576.62
22021010	7,927.20	14%	1,109.81	14%	1,109.81	12%	951.26	3,170.88
34022090	2,100.00	9%	189.00	9%	189.00	0%		378.00
Total	57,426.60		4,238.88		4,238.88		951.26	9,429.02

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Twenty Nine and Two paise Only**

Prev. Balance : 3,50,954.94 Dr
 Bill Amt. : 66,856.00 Dr
 Net Balance : 4,17,810.94 Dr

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 :

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.

for SHREE SHYAM JI
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSJ-0291/25-26
Date : 7-Apr-25

IRN : c5766260b98f3eaf7ef6e19be7fd4b6c2f44cb8a5340a4faa366207f7ef3c258
Ack No. : 132521786792739
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1. e-Way Bill Details

e-Way Bill No. : 361982299782 Mode : 1 - Road Generated Date : 18-Apr-25 5:53 PM
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM Valid Upto : 19-Apr-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

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,,

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)
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	1,200 PCS	44,196.00	6+6+0
19053100	BISCUIT & BISCUIT	5 BOX	3,203.40	9+9+0
22021010	COKE CAN & COKE CAN	540 PCS	7,927.20	14+14+12
34022090	SF DISHWASH NEEM 5 LITER & SF DISHWASH NEEM 5 LITER	6 CAN	2,100.00	9+9+0

Tot. Taxable Amt : 57,426.60 Other Amt : 0.38 Total Inv Amt : 66,856.00
CGST Amt : 4,238.88 SGST Amt : 4,238.88
CESS : 951.26

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

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