

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c5fb44390caaf27c499dbc06e60bb2ce0c4f7-8e798c864b56c4c37675167bfcb
 Ack No. : 132522648625561
 Ack Date: 22-Jun-25

SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001		Invoice No. e-Way Bill No. Dated SSJ-03268/25-26 392026022567 22-Jun-25
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-10620005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Delivery Note Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date. Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	720 PCS	36.83	PCS		26,517.60
2	COKE CAN LIMCA -360 COKE-360	22021010	720 PCS	16.07	PCS		11,570.40
3	PAPER CUP 200 ML RIPPLE	48236000	5,000 PCS	1.80	PCS		9,000.00
4	SILVERFOIL	76071190	10 PCS	280.00	PCS		2,800.00
							49,888.00
CGST SGST							4,272.92
CESS IN 12% ROUND OFF							4,272.92
Less :							1,388.45
							(-)-0.29
Total		6,450 PCS					Rs. 59,822.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Eight Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	26,517.60	6%	1,591.06	6%	1,591.06	0%		3,182.12
22021010	11,570.40	14%	1,619.86	14%	1,619.86	12%	1,388.45	4,628.17
48236000	9,000.00	9%	810.00	9%	810.00	0%		1,620.00
76071190	2,800.00	9%	252.00	9%	252.00	0%		504.00
Total			4,272.92		4,272.92		1,388.45	9,934.29

Tax Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Thirty Four and Twenty Nine paise Only

Prev. Balance: 2,88,820.24 Dr

Bill Amt. : 59,822.00 Dr

Net Balance : 3,48,642.24 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-03268/25-26
Date: 22-Jun-25

IRN: c5fb44390caaf27c499dbc06e60bb2ce0c4f78e798c864b56c4c37675167bfcb
Ack No.: 132522648625561
Ack Date: 22-Jun-25



1. e-Way Bill Details

e-Way Bill No.: 392026022567 Mode: 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 22-Jun-25 5:43 PM
Valid Upto: 23-Jun-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 4,8,10,11,12, SHOP NO 4,8,10,11,12, OPPOSITE POKH INDA & TREEM INDA, SMOKEEN MARKET, Gurugram, 122006, Haryana. OMR NO: 720000000, FSSAI No: 1002000000000000 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+Cess)
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	720 PCS	26,517.60	6+6+0
22021010	COKE CAN & COKE CAN	720 PCS	11,570.40	14+14+12
48236000	PAPER CUP 200 ML & PAPER CUP 200 ML	5,000 PCS	9,000.00	9+9+0
76071190	SILVERFOIL & SILVERFOIL	10 PCS	2,800.00	9+9+0

Tot. Taxable Amt:	49,888.00	Other Amt:	(-)0.29	Total Inv Amt:	59,822.00
CGST Amt:	4,272.92	SGST Amt:	4,272.92		
CESS:	1,388.45				

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No.: DL01LAC0293 From: GURGAON

CEWB No.: