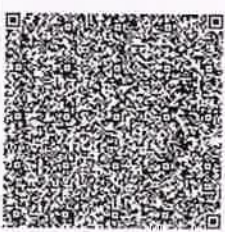


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 136bb31f8f3711b3bfa82b050fd4627cbe9-
 :c064544785736fd4237ad94b6b93b
 Ack No. : 1324185628584657
 Ack Date: 5-Jun-24



SHREE SHYAM JI
 S3/22 Gandhi Nagar Main Pataudi Road
 Opposite Vishnu Vatika, Gurugram 122001
 Additional Address : SHOP NO.49,10,11,12,SHOP NO.2,9,10,11,12,
 OPPOSITE PICK UP & TREE WINDIA, SHOKEN MARKET, Gurugram, 122500
MOBILE NO : 7838880088
SSAN No: 108200050006632
STIN/UTJ : 06BIEPM4715K1Z6
State Name : Haryana, Code : 06
E-Mail : shreeshyamji2012@gmail.com
Consignee : Ship to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A, Near Dwarke Express Way
GSTIN/UTJ : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A, Near Dwarke Express Way
GSTIN/UTJ : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

| | | | |
|----------------------|------------------------|------------------------|-----------------|
| Invoice No. | SSJ-03379/24-25 | Dated | 8-Jun-24 |
| Delivery Note | | Model/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 | | | |
| SCAN & PAY | | | |



| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------------|------------------------------------|----------|-----------|--------|-----|--------|-----------------|
| 1 | HIM 200 ML (48 Bits) (MRP 20) | 22011010 | 3,120 PCS | 10.48 | PCS | | 32,697.60 |
| 2 | LIMCA : 150ml 180 ML CAN | 22021010 | 720 CAN | 16.07 | CAN | | 11,570.40 |
| 3 | COKE : 150 ML 180 ML THUM JP | 22021010 | 360 PCS | 16.07 | PCS | | 5,785.20 |
| 4 | COKE CAN 180 ML CAN | 22021010 | 360 PCS | 16.07 | PCS | | 5,785.20 |
| 5 | SPRITE CAN 180 ML CAN | 22021010 | 720 PCS | 16.07 | PCS | | 11,570.40 |
| 6 | REAL FRUIT MIXED LTR | 22029020 | 60 PCS | 94.02 | PCS | | 5,641.20 |
| 7 | REAL FRUIT GUAVA LTR | 22029020 | 60 PCS | 86.79 | PCS | | 5,207.40 |
| 8 | REAL FRUIT ORANGE LTR | 22029020 | 60 PCS | 94.02 | PCS | | 5,641.20 |
| 9 | REAL FRUIT CRANBERRY LTR | 22029020 | 36 PCS | 101.25 | PCS | | 3,645.00 |
| 10 | REAL ALSTIV COCANUT WATE R200 ML | 22029990 | 1,200 PCS | 36.83 | PCS | | 44,196.00 |
| Less : | | | | | | | 1,31,739.60 |
| CGST | | | | | | | 11,662.20 |
| SGST | | | | | | | 11,662.20 |
| CESS IN 12% | | | | | | | 4,165.34 |
| ROUND OFF | | | | | | | (-)0.34 |
| Total | | | | | | | Rs. 1,59,229.00 |

GATE IN
 NO. 890
 DATE 8/06/24
 KRISUMI CORPORATION

(Handwritten Signature)

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Nine Thousand Two Hundred Twenty Nine Only** **Rs. 1,59,229.00**
 E. & O/E

| | HSN/SAC | Value | Rate | Amount | Rate | Amount | Rate | Amount | Cess | Amount | Total |
|--------------|---------|--------------------|------|------------------|------|------------------|------|-----------------|------|------------------|-----------|
| 22011010 | | 32,697.60 | 9% | 2,942.78 | 9% | 2,942.78 | 0% | 0 | 12% | 4,165.34 | 5,885.56 |
| 22021010 | | 34,711.20 | 14% | 4,859.58 | 14% | 4,859.58 | 0% | 0 | 0% | 0 | 13,884.50 |
| 22029020 | | 20,134.80 | 6% | 1,208.08 | 6% | 1,208.08 | 0% | 0 | 0% | 0 | 2,416.16 |
| 22029990 | | 44,196.00 | 6% | 2,651.76 | 6% | 2,651.76 | 0% | 0 | 0% | 0 | 5,303.52 |
| Total | | 1,31,739.60 | | 11,662.20 | | 11,662.20 | | 4,165.34 | | 27,489.74 | |

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Four Hundred Eighty Eighty Nine and Seventy Four paise Only**
 Prev. Balance 11,81,13.94 Dr
 Bill Amt. 1,59,229.00 Dr
 Net Balance 13,40,942.94 Dr
 Company's PAN : **BIEPM4715K**

Company's Bank Details
 Bank Name : **HDFC BANK A/C - 8254**
 A/c No. : **50200047608254**
 Branch & IFS Code : **RAILWAY ROAD & HDFC0004808**

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

Doc No.: Tax Invoice - SSJ-03379/24-25
 Date : 8-Jun-24
 IRN : f06bb31f83711b8bfa82b050fd4627cbe9cc06454785736fd4237ad94db6b93b
 Ack No.: 131418562858467
 Ack Date: 8-Jun-24



1. e-Way Bill Details
 e-Way Bill No.: 351790626942 Mode : 1 - Road
 Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
 Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 8-Jun-24 6:38 PM
 Valid Upto: 9-Jun-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 Vatka,
 Gurgaon 122001, Additional
 Address: 53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatka, Gurgaon 122001, Additional
 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+Cess) |
|----------|---|-----------|-------------|---------------------|
| 2201010 | HIM 200 ML (48 Bits) (MRP 20) & HIM 200 ML (48 Bits) (MRP 20) | 3,120 Pcs | 32,697.60 | 9+9+0 |
| 22021010 | LIMCA-250ml & LIMCA-250ml | 720 CAN | 11,570.40 | 14+14+12 |
| 22021010 | COKE 250 ML & COKE 250 ML | 360 Pcs | 5,785.20 | 14+14+12 |
| 22021010 | COKE CAN & COKE CAN | 360 Pcs | 5,785.20 | 14+14+12 |
| 22021010 | SPIRITE CAN & SPIRITE CAN | 720 Pcs | 11,570.40 | 14+14+12 |
| 22029020 | REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR | 60 Pcs | 5,641.20 | 6+6+0 |
| 22029020 | REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR | 60 Pcs | 5,207.40 | 6+6+0 |
| 22029020 | REAL FRUIT ORANGE LTR & REAL FRUIT ORANGE LTR | 60 Pcs | 5,641.20 | 6+6+0 |
| 22029020 | REAL FRUIT CRANBERRY LTR & REAL FRUIT CRANBERRY LTR | 36 Pcs | 3,645.00 | 6+6+0 |
| 22029990 | REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML | 1,200 Pcs | 44,196.00 | 6+6+0 |

Tot Taxable Amt: 1,31,739.60 Other Amt : (-)0.34
 CGST Amt : 11,662.20 SGST Amt : 11,662.20
 CESS : 4,165.34

Total Inv Amt: 1,59,229.03

4. Transportation Details
 Transporter ID:
 Name :

Doc No:
 Date :

5. Vehicle Details
 Vehicle No. : HR55AC1677

From : GURGAON

CEWB No. :