

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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 PINK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122005
 MOBILE NO : 7838880888
 FCGAI NO-10820005000052
 GSTIN/UIN: U6BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No: SSJ-013656/24-25	Dated 20-Mar-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. HR55AR7365
Terms of Delivery	

SCAN & PAY



SJ No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80
							CGST SGST ROUND OFF
							2,121.41 2,121.41 0.38
	Total		960 PCS				Rs. 39,600.00

GATE IN
 NO.....1527
 DATE.....20/3/25
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
Total	35,356.80		2,121.41		2,121.41	4,242.82

Tax Amount (in words) **Indian Rupees Four Thousand Two Hundred Forty Two and Eighty Two paise Only**

Prév Balance: 2,15,482.94 Dr
 Bill Amt: 39,600.00 Dr
 Net Balance : 2,55,082.94 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.

