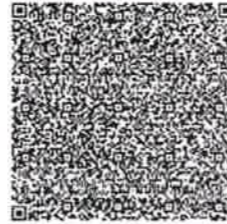


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e4f8e72ba135c599e740f3cf44f98d637181d-
 Od66bb09c73bef8e25f03505051
 Ack No. : 132523293652177
 Ack Date: 12-Aug-25

SHREE SHYAM JI
 53/22 Gandhi Nagar Main Pataudi Road
 Opposite Ashish Vatika, Gurugram 122001
 Additional Address : SHRIJ NRI S.M.U. 11, SHRIJ NRI S.M.U. 11, 12,
 OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505
 MCA 21 F NO : 7838880888
 FSSAI No-1082000500662
 GSTIN/UIN: 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeahyamji2012@gmail

Invoice No. e-Way Bill No. Dated	SSJ-05131/25-26 382060915499 12-Aug-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.
Terms of Delivery	HR55AC1677

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

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

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT COCONUT WATER 200 ML 55/- MRP 70/-	22029020	600 PCS	36.83	PCS		22,098.00
2	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	960 PCS	36.03	PCS		35,356.80
3	TATA TEA PREMIUM 1 KG	09023020	12 PKT	428.57	PKT		5,142.84
4	BISCUIT OREO	19053100	5 BOX	750.06	BOX		3,750.30
5	SF DISHWASH NEEM 5 LITER	34022090	6 CAN	350.00	CAN		2,100.00
							68,447.94
							CGST SGST ROUND OFF
							4,102.39
							4,102.39
							0.28
Total							Rs. 76,653.00

GATE IN 1621
 NO.....
 DATE 12/08/25
 KRISUMI CORPORATION
[Signature]

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	22,098.00	6%	1,325.88	6%	1,325.88	2,651.76
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
09023020	5,142.84	2.50%	128.57	2.50%	128.57	257.14
19053100	3,750.30	9%	337.53	9%	337.53	675.06
34022090	2,100.00	9%	189.00	9%	189.00	378.00
Total	68,447.94		4,102.39		4,102.39	8,204.78

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

Prev. Balance : 3,02,722.24 Dr
 Bill Amt. : 76,653.00 Dr
 Net Balance : 3,79,375.24 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-05131/25-26
Date : 12-Aug-25

IRN : e4f8e72ba135c599e740f3cf44f98d637181d0d66bb09c73bef8e25f03505051
Ack No.: 132523293652177
Ack Date: 12-Aug-25

1. e-Way Bill Details

e-Way Bill No : 382060915499 Mode : 1 - Road Generated Date: 12-Aug-25 3:34 PM
Generated By: 06BIEPM4715K1Z6 Approx Distance : 10 KM Valid Upto : 13-Aug-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 49,10,11,12,SHOP NO 49,10,11,12, OPPOSITE POKH NODA & TRIZEM NODA, SHRIKESH MARKET, Gurugram, 122005, Haryana. CIRCLE NO: 2000000000, FSSAI No: 1000000000000000 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)
22029020	REAL FRUIT COCONUT WATER 200 ML 55/- & REAL FRUIT COCONUT WATER 200 ML 55/-	600 PCS	22,098.00	6+6
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	960 PCS	35,356.80	6+6
09023020	TATA TEA PREMIUM 1 KG & TATA TEA PREMIUM 1 KG	12 PAC	5,142.84	2.50+2.50
19053100	BISCUIT & BISCUIT	5 BOX	3,750.30	9+9
34022090	SF DISHWASH NEEM 5 LITER & SF DISHWASH NEEM 5 LITER	6 CAN	2,100.00	9+9

Tot. Taxable Amt : 68,447.94 Other Amt : 0.28 Total Inv Amt: 76,653.00
CGST Amt : 4,102.39 SGST Amt : 4,102.39

4. Transportation Details

Transporter ID:
Name : Doc No.:
Date :

5. Vehicle Details

Vehicle No. : HR55AC1677 From : GURGAON CEWB No.: