

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 PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505
MOBILE NO : 7838880888
FSSAI No-10820005000562
GSTIN/UIN: 06BIEPM4715K1Z6
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-03224/25-26	Dated 20-Jun-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
Terms of Delivery	
SCAN & PAY 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COKE CAN FANTA -10 BOX SPRITE-10 BOX DIET COKE-10 BOX THUMUP-10 BOX	22021010	1,440 PCS	16.07	PCS		23,140.80
2	UTTAM SACHET WHITE (10KG)	17011200	2 BOX	750.00	BOX		1,500.00
							24,640.80
CGST							3,277.21
SGST							3,277.21
CESS IN 12%							2,776.90
ROUND OFF							(-0.12)
Less :							
Total							Rs. 33,972.00

GATE OUT IN
NO.....1204.....
DATE...22/6/25...
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Nine Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	23,140.80	14%	3,239.71	14%	3,239.71	12%	2,776.90	9,256.32
17011200	1,500.00	2.50%	37.50	2.50%	37.50	0%		75.00
Total	24,640.80		3,277.21		3,277.21		2,776.90	9,331.32

Tax Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Thirty One and Thirty Two paise Only

Prev. Balance : 2,54,848.24 Dr

Bill Amt. : 33,972.00 Dr

Net Balance : 2,88,820.24 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.

