

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
144 SITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505
MOBILE NO : 7838880888
FSSAI No-10820005000662
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-013347/24-25	Dated 11-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
Terms of Delivery	

SCAN & PAY



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAYS MRP-10	21069099	750 PCS	8.04	PCS		6,030.00
2	BISCUIT MRP-10	19053100	10 BOX	640.68	BOX		6,406.80
3	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	480 PCS	36.83	PCS		17,678.40
4	SUGAR 50 KG	170111	50 KG	43.00	KG		2,150.00
							32,265.20
							2,052.86
							2,052.86
							0.08
CGST SGST ROUND OFF							
Total							Rs. 36,371.00

GATE IN
NO.....1465.....
DATE.....11/03/25.....
KRISUMI CORPORATION
Jachin

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Three Hundred Seventy One Only

Rs. 36,371.00
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	6,030.00	6%	361.80	6%	361.80	723.60
19053100	6,406.80	9%	576.61	9%	576.61	1,153.22
22029930	17,678.40	6%	1,060.70	6%	1,060.70	2,121.40
170111	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	32,265.20		2,052.86		2,052.86	4,105.72

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

Prev. Balance : 1,00,391.94 Dr

Bill Amt. : 36,371.00 Dr

Net Balance : 1,36,762.94 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.

