

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eb277baf7416668cf4d243e58724422b7f1-99af8e65d36d50014062755b3ae8
 Ack No : 132521636261964
 Ack Date : 26-Mar-25

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-10820005000662 GSTIN/UIN : 06BIEPM4715K176 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail Consignee (Ship to)		Invoice No. e-Way Bill No. Dated SSJ-013931/24-25 301966091755 25-Mar-25
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		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	BISCUIT Goodday Bisket MRP-10	19053100	10 BOX	640.68	BOX		6,406.80
2	BISCUIT Monaco Mrp-10	19053100	2 BOX	915.26	BOX		1,830.51
3	LAYS Mrp-10	21069099	900 PCS	8.04	PCS		7,236.00
4	SUGAR	170111	50 KG	43.00	KG		2,150.00
5	REAL FRUIT MIXED LTR	22029020	24 PCS	91.70	PCS		2,200.80
6	REAL FRUIT MANGO LTR	22029020	36 PCS	83.17	PCS		2,994.12
7	REAL FRUIT ORANGE LTR	22029020	24 PCS	91.70	PCS		2,200.80
8	REAL FRUIT GUAVA LTR	22029020	36 PCS	84.64	PCS		3,047.04
9	REAL FRUIT PINEAPPLE LTR	22029020	24 PCS	91.70	PCS		2,200.80
10	REAL FRUIT LITCHI LTR	22029020	24 PCS	88.16	PCS		2,115.84
11	REAL FRUIT APPLE LTR	22029020	24 PCS	81.12	PCS		1,946.88
12	Maggi MRP- 15 %	19023010	2 BOX	1,223.22	BOX		2,446.43
13	BISCUIT Cream Biscuits Mrp-10	19053100	2 BOX	635.60	BOX		1,271.19
14	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	720 PCS	36.83	PCS		26,517.60
15	DISPO WOODEN STIRRER Spoon	44199090	400 PCS	0.90	PCS		360.00
							64,924.81
							CGST SGST ROUND OFF
							4,105.51
							4,105.51
							0.17
Total							Rs. 73,136.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	9,508.50	9%	855.77	9%	855.77	1,711.54
21069099	7,236.00	6%	434.16	6%	434.16	868.32
170111	2,150.00	2.50%	53.75	2.50%	53.75	107.50
22029020	16,706.28	6%	1,002.38	6%	1,002.38	2,004.76
19023010	2,446.43	6%	146.79	6%	146.79	293.58
22029930	26,517.60	6%	1,591.06	6%	1,591.06	3,182.12
44199090	360.00	6%	21.60	6%	21.60	43.20
Total			64,924.81		4,105.51	8,211.02

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eleven and Two paise Only**
 Prev. Balance : 2,33,034.94 Dr
 Bill Amt. : 73,136.00 Dr
 Net Balance : 3,06,170.94 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.

for SHREE SHYAM JI
 Authorised Signatory

