

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 : 7835880888
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
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

Invoice No. SSJ-04346/25-26	Dated 21-Jul-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	AMUL KOOL CAFE CAN 30X200 ML	04029990	300 PCS	32.38	PCS		9,714.00
							242.85
							242.85
							0.30
							CGST
							SGST
							ROUND OFF
							Total

GATE IN
NO.....1442.....
DATE.....21/07/25.....
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Total** 300 PCS **Rs. 10,200.00**
Indian Rupees Ten Thousand Two Hundred Only **E. & O.E**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04029990	9,714.00	2.50%	242.85	2.50%	242.85	485.70
Total	9,714.00		242.85		242.85	485.70

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Five and Seventy paise Only**
Prev. Balance: 3,85,429.24 Dr
Bill Amt. : 10,200.00 Dr
Net Balance : 3,95,629.24 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.

for SHREE SHYAM JI
[Signature]
Authorized Signatory