

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-10820005000662
 GSTIN/UIN : 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Invoice No.	Dated
SSJ-02643/25-26	4-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



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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80
2	MAGGI TOMATO KETCHUP MRP-165	21032000	12 PCS	142.86	PCS		1,714.32
							37,071.12
CGST							2,224.27
SGST							2,224.27
ROUND OFF							0.34
Total			972 PCS				Rs. 41,520.00

GATE IN
 NO.....1021.....
 DATE 04/6/25.....
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Forty One Thousand Five Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
21032000	1,714.32	6%	102.86	6%	102.86	205.72
Total	37,071.12		2,224.27		2,224.27	4,448.54

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Forty Eight and Fifty Four paise Only**
 Prev. Balance : 4,06,702.24 Dr
 Bill Amt. : 41,520.00 Dr
 Net Balance : 4,48,222.24 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.

