



IRN : 84ff7918f2c2c406172a322638a113aad6a9f-fe28dd4d7b3eeebcb0e3610d814
 Ack No. : 132522987156645
 Ack Date : 18-Jul-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: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com	Invoice No. e-Way Bill No. Dated	SSJ-04274/25-26 312044250456 18-Jul-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A.1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LAC0293
Terms of Delivery		
SCAN & PAY 		

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	REAL FRUIT APPLE LTR	22029020	36 PCS	81.12	PCS		2,920.32
3	REAL FRUIT POMEGRANATE LTR	22029020	36 PCS	91.70	PCS		3,301.20
4	REAL FRUIT GUAVA LTR	22029020	36 PCS	84.64	PCS		3,047.04
5	REAL FRUIT PINEAPPLE LTR	22029020	36 PCS	91.70	PCS		3,301.20
6	REAL FRUIT ORANGE LTR	22029020	36 PCS	91.70	PCS		3,301.20
7	REAL FRUIT POWER MANGO 1 LTR Batch: Primary Batch	22029920	36 PCS 36 PCS	81.11	PCS		2,919.96
8	REAL FRUIT MIXED LTR	22029020	36 PCS	91.70	PCS		3,301.20
9	REAL FRUIT COCONUT WATER 200 ML	22029020	300 PCS	36.83	PCS		11,049.00
10	SF DISHWASH MEEM 5 LITER	34022090	10 CAN	350.00	CAN		3,500.00
CGST							71,997.92
SGST							4,424.87
ROUND OFF							4,424.87
0.34							
Total							Rs. 80,848.00

GATE IN
 NO. 1424
 DATE 18/7/25
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Eighty Thousand Eight Hundred Forty Eight 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
22029020	30,221.16	6%	1,813.26	6%	1,813.26	3,626.52
22029920	2,919.96	6%	175.20	6%	175.20	350.40
34022090	3,500.00	9%	315.00	9%	315.00	630.00
Total			71,997.92		4,424.87	8,549.74

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Forty Nine and Seventy Four paise Only**

Prev. Balance : 2,28,451.24 Dr
 Bill Amt. : 80,848.00 Dr
 Net Balance : 3,09,299.24 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
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSJ-04274/25-26
Date : 18-Jul-25

IRN : 84ff7918f2c2c406172a322638a113aad6a9ffe28dd4d7b3eeebcb0e3610d814
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1. e-Way Bill Details

e-Way Bill No. : 312044250456 Mode : 1 - Road Generated Date : 18-Jul-25 6:38 PM
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM Valid Upto : 19-Jul-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
Haryana

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From

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,,

Ship To

Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon
GURGAON Haryana 122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	960 PCS	35,356.80	6+6
22029020	REAL FRUIT APPLE LTR & REAL FRUIT APPLE LTR	36 PCS	2,920.32	6+6
22029020	REAL FRUIT POMEGRANATE LTR & REAL FRUIT POMEGRANATE LTR	36 PCS	3,301.20	6+6
22029020	REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR	36 PCS	3,047.04	6+6
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	36 PCS	3,301.20	6+6
22029020	REAL FRUIT ORANGE LTR & REAL FRUIT ORANGE LTR	36 PCS	3,301.20	6+6
22029920	REAL FRUIT POWER MANGO 1 LTR & REAL FRUIT POWER MANGO 1 LTR	36 PCS	2,919.96	6+6
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	36 PCS	3,301.20	6+6
22029020	REAL FRUIT COCONUT WATER 200 ML 55/- & REAL FRUIT COCONUT WATER 200 ML 55/-	300 PCS	11,049.00	6+6
34022090	SF DISHWASH NEEM 5 LITER & SF DISHWASH NEEM 5 LITER	10 CAN	3,500.00	9+9

Tot. Taxable Amt : 71,997.92 Other Amt : 0.34 Total Inv Amt : 80,848.00
CGST Amt : 4,424.87 SGST Amt : 4,424.87

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : DL01LAC0293 From : GURGAON CEWB No. :