

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 SHIKH 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. <b>SSJ-02949/24-25</b>	Dated <b>31-May-24</b>
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

Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 Sec 36 A , Near Dwarka Express Way  
 Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
 Sec 36 A , Near Dwarka Express Way  
 gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Terms of Delivery

**SCAN & PAY**



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>KINLEY WATER</b> Himalya Water	2202	2,400 PCS	10.48	PCS		<b>25,152.00</b>
	Less :						<b>1,509.12</b>
							<b>1,509.12</b>
							<b>(-).0.24</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>ROUND OFF</b>
							<b>Total</b>
			<b>2,400 PCS</b>				<b>Rs. 28,170.00</b>

GATE IN  
 NO. .... 794  
 DATE .... 31/05/24  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand One Hundred Seventy Only** F & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
2202	25,152.00	6%	1,509.12	6%	1,509.12	3,018.24
<b>Total</b>	<b>25,152.00</b>		<b>1,509.12</b>		<b>1,509.12</b>	<b>3,018.24</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Eighteen and Twenty Four paise Only**

Prev. Balance: **7,31,669.94 Dr**  
 Bill Amt. : **28,170.00 Dr**  
 Net Balance : **7,59,839.94 Dr**  
 Company's PAN : **BIEPM4715K**

Company's Bank Details  
 Bank Name : **HDFC BANK A/C - 8254**  
 A/c No. : **50200047608254**  
 Branch & IFS Code : **RAILWAY ROAD & HDFC0004808**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

