

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, SHOKHAN 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-02093/25-26</b>	Dated <b>19-May-25</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
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

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAYS Mrp-10	21069099	800	0.30	PCS		7,470.00
2	BISCUIT (PCS) Oreo Mrp-10	19053100	600	7.97	PCS		4,782.00
3	BISCUIT (PCS) Goodday Mrp-10	19053100	420	7.97	PCS		3,347.40
4	MAGGI TOMATO KETCHUP MRP-165	21032000	12	142.86	PCS		1,714.32
							17,313.72
CGST SGST ROUND OFF							1,282.71
Less :							1,282.71
							(-0.14)

GATE IN  
 NO. 910  
 DATE 19/05/25  
 KRISUMI CORPORATION  



Amount Chargeable (in words) Total 1,932 PCS Rs. 19,879.00  
 Indian Rupees Nineteen Thousand Eight Hundred Seventy Nine Only E. & O.E


HSN/CAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	7,470.00	6%	448.20	6%	448.20	896.40
19053100	8,129.40	9%	731.65	9%	731.65	1,463.30
21032000	1,714.32	6%	102.86	6%	102.86	205.72
<b>Total</b>	<b>17,313.72</b>		<b>1,282.71</b>		<b>1,282.71</b>	<b>2,565.42</b>

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Sixty Five and Forty Two paise Only

Prev. Balance : 4,10,759.96 Dr  
 Bill Amt. : 19,879.00 Dr  
 Net Balance : 4,30,638.96 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.



  
 Authorised Signatory