

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0ec8996f7045b46e52513a1a70749a8b30-c530ec49b68e1c32dfd7d5379c8fec
 Ack No. : 132522497307906
 Ack Date : 10-Jun-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, SHOKHEN MARKET, Gurugram, 122505
 MOBILE NO : 7838880888
 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
 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

Invoice No.	e-Way Bill No.	Dated
SSJ-02812/25-26	322017349924	9-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	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR55AC1677	
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 COCONUT WATER 200 ML	22029020	600 PCS	36.83	PCS		22,098.00
3	ECLAIR 200	18069020	18 PCS	161.02	PCS		2,898.31
							60,353.11
							CGST
							SGST
							ROUND OFF
							3,708.14
							3,708.14
							(-)0.39

GATE IN
 NO.....1089.....
 DATE.....10-6-25.....
 KRISUMI CORPORATION

Amount Chargeable (in words) Total 1,578 PCS Rs. 67,769.00
 Indian Rupees Sixty Seven Thousand Seven Hundred Sixty Nine 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	22,098.00	6%	1,325.88	6%	1,325.88	2,651.76
18069020	2,898.31	9%	260.85	9%	260.85	521.70
Total	60,353.11		3,708.14		3,708.14	7,416.28

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Sixteen and Twenty Eight paise Only
 Prev. Balance : 3,75,542.24 Dr
 Bill Amt. : 67,769.00 Dr
 Net Balance : 4,43,311.24 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.



