


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, SHOKEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com	Invoice No. SSJ-02945/25-26	Dated 12-Jun-25	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way 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 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
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
	CGST						2,121.41
	SGST						2,121.41
	ROUND OFF						0.38
Total			960 PCS				Rs. 39,600.00

GATE IN
 NO. 1105
 DATE 12-6-25
 KRISUMI CORPORATION
 R.KS

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Six Hundred 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
Total	35,356.80		2,121.41		2,121.41	4,242.82

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Forty Two and Eighty Two paise Only**
 Prev. Balance : 4,53,840.24 Dr
 Bill Amt. : 39,600.00 Dr
 Net Balance : 4,93,440.24 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