

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c1617d13be9202583eb653cfdefe49fcc11b-f810f5672092761d46bb00ae82a2
 Ack No. : 132523391251412
 Ack Date: 21-Aug-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, SHRIKHEEN 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-05369/25-26 322066528743 20-Aug-25
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		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
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		SCAN & PAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	912 PCS	36.83	PCS		33,588.96
2	BISCUIT (PCS) OREO	19053100	600 PCS	7.97	PCS		4,782.00
3	MAGGI TOMATO KETCHUP MRP-165 MRP 185/-	21032000	4 PCS	142.86	PCS		571.44
4	SILVERFOIL	76071190	12 PCS	280.00	PCS		3,360.00
5	CHAT MASLA	09109100	12 PCS	82.00	PCS		904.00
6	BLACK PEPPER (SALT)	090411	12 PCS	171.43	PCS		2,057.16
7	BLACK SALT 72 47	25010010	12 PCS	45.00	PCS		540.00
							45,883.56
Less :							2,858.44
							2,858.44
							(-0.44)
Total			1,564 PCS				Rs. 51,600.00

CGST
SGST
ROUND OFF

GATE IN
 NO. 1709
 DATE 21/08/25
 KRISUMI CORPORATION
 Sg ch n

Amount Chargeable (in words) **Indian Rupees Fifty One Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	33,588.96	6%	2,015.34	6%	2,015.34	4,030.68
19053100	4,782.00	9%	430.38	9%	430.38	860.76
21032000	571.44	6%	34.29	6%	34.29	68.58
76071190	3,360.00	9%	302.40	9%	302.40	604.80
09109100	984.00	2.50%	24.60	2.50%	24.60	49.20
090411	2,057.16	2.50%	51.43	2.50%	51.43	102.86
25010010	540.00	0%		0%		
Total			45,883.56		2,858.44	5,716.88

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Sixteen and Eighty Eight paise Only**

Prev. Balance : 4,52,560.24 Dr
 Bill Amt. : 51,600.00 Dr
 Net Balance : 5,04,160.24 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.

SHREE SHYAM JI
 for SHREE SHYAM JI
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-05369/25-26
Date: 20-Aug-25

IRN: c1617d13be9202583eb653cfdefe49fcc11bf810f5672092761d46bb00ae82a2
Ack No.: 132523391251412
Ack Date: 21-Aug-25



1. e-Way Bill Details

e-Way Bill No.: 322066528743 Mode: 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 21-Aug-25 11:11 AM
Valid Upto: 22-Aug-25 11:59 PM

2. Address Details

From

SHREE SHYAM JI
GSTIN: 06BIEPM4715K1Z6
Haryana

Dispatch From

53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,
Gurugram 122001, Additional

Address: SHOP NO 48, 10, 11, 12, SHOP NO 49, 10, 11, 12, OPPOSITE POKHINDIA TREEM INDIA, SHOKEEN MARKET, Gurgaon, 122001, MOBILE NO: 7008888888, FSSAI No: 1002005300662, GURGAON Haryana 122001

To

KRISUMI CORPORATION PVT LTD
GSTIN: 06AAECV0565A1ZR
Haryana

Ship To

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

3. Goods Details

HSN	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	912 PCS	33,588.96	6+6
19053100	BISCUIT (PCS) & BISCUIT (PCS)	600 PCS	4,782.00	9+9
21032000	MAGGI TOMATO KETCHUP MRP-165 & MAGGI TOMATO KETCHUP MRP-165	4 PCS	571.44	6+6
76071190	SILVERFOIL & SILVERFOIL	12 PCS	3,360.00	9+9
09109100	CHAT MASLA & CHAT MASLA	12 PCS	984.00	2.50+2.50
090411	BLACK PEPPER (SALT) & BLACK PEPPER (SALT)	12 PCS	2,057.16	2.50+2.50
25010010	BLACK SALT 72 47 & BLACK SALT 72 47	12 PCS	540.00	0+0

Tot. Taxable Amt: 45,883.56 Other Amt: (-)0.44
CGST Amt: 2,858.44 SGST Amt: 2,858.44

Total Inv Amt: 51,600.00

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No.: DL01LX4281 From: GURGAON

CEWB No.: