

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SHREE SHYAM JI</b> 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, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. <b>SSJ-02947/25-26</b>	Dated <b>12-Jun-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 		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>COKE CAN</b> Diet -5 Cs Coke-10 Cs Limca-10 Cs  Less :	22021010	900 PCS	16.07	PCS		14,463.00
							<b>CGST</b> <b>SGST</b> <b>CESS IN 12%</b> <b>ROUND OFF</b>  2,024.82 2,024.82 1,735.56 (-)0.20
						12 %	
Total			900 PCS				Rs. 20,248.00

GATE IN  
 NO. 1107  
 DATE 12/06/25  
 KRISUMI CORPORATION  


Amount Chargeable (in words) **Indian Rupees Twenty Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	14,463.00	14%	2,024.82	14%	2,024.82	12%	1,735.56	5,785.20
<b>Total</b>	<b>14,463.00</b>		<b>2,024.82</b>		<b>2,024.82</b>		<b>1,735.56</b>	<b>5,785.20</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Eighty Five and Twenty paise Only**  
 Prev. Balance : 5,37,439.24 Dr  
 Bill Amt. : 20,248.00 Dr  
 Net Balance : 5,57,687.24 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.

