TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **127b715a62dcb8edcab752816e5ac465384-39741c2f807eb0eda29567c69d8e9**
Ack No. : **132522807475213**
Ack Date : **3-Jul-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, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No. **SSJ-03693/25-26** / Dated **3-Jul-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 Terms of Delivery
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	SCAN & PAY
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LAYS**	21069099	**900 PCS**	8.30	PCS		**7,470.00**
2	**TATA TEA PREMIUM 1 KG**	09023020	**6 PKT**	428.57	PKT		**2,571.42**
							10,041.42
	CGST						**512.49**
	SGST						**512.49**
	Less : ***ROUND OFF***						**(-)0.40**
	Total						**Rs. 11,066.00**

GATE IN NO.....130..... DATE....03/07/25..... KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Sixty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
21069099	7,470.00	6%	448.20	6%	448.20	896.40
09023020	2,571.42	2.50%	64.29	2.50%	64.29	128.58
Total	**10,041.42**		**512.49**		**512.49**	**1,024.98**

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Four and Ninety Eight paise Only**

Prev.Balance : **5,75,624.24 Dr**
Bill Amt. : **11,066.00 Dr**
Net Balance : **5,86,690.24 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

This is a Computer Generated Invoice