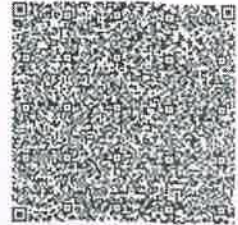


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 223076858bc361165a129f6ad14b4b51914d-777c0eea857539cde1053ada176b
 Ack No. : 132522944275536
 Ack Date: 15-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 : 7638880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No.	Dated
	SSJ-04122/25-26	15-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	SCAN & PAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BISCUIT GOODDAY MRP 10/-	19053100	5 BOX	640.68	BOX		3,203.40
2	BISCUIT OREAO CREAM MRP 10/-	19053100	5 BOX	640.68	BOX		3,203.40
3	Maggi MRP- 15 %	19023010	1 BOX	1,242.86	BOX		1,242.86
4	TETLY TEA BAG CARDIMOM MRP 320/-	09024040	10 PKT	274.28	PKT		2,742.80
5	MONACO MRP 10/-	19053100	120 PCS	8.05	PCS		966.00
							11,358.46
							806.70
							806.70
							0.14
							CGST SGST ROUND OFF
							Total

GATE IN
 NO. 1398
 DATE 15/07/25
 KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) **Rs. 12,972.00** E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	7,372.80	9%	663.56	9%	663.56	1,327.12
19023010	1,242.86	6%	74.57	6%	74.57	149.14
09024040	2,742.80	2.50%	68.57	2.50%	68.57	137.14
Total	11,358.46		806.70		806.70	1,613.40

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Thirteen and Forty paise Only**

Prev. Balance : 4,61,539.24 Dr
 Bill Amt. : 12,972.00 Dr
 Net Balance : 4,74,511.24 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.

