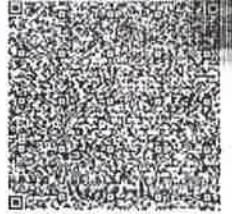


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c4da5607b43d2f7917d2675f5931eec3189-c96ab3c22ed15d6b10ccf24577722
 Ack No. : 132522476253558
 Ack Date : 7-Jun-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 : 763860888 FSSAI No-10820005000662 GSTIN/UIN : 06BIEPM4715K126 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No.	Dated
	SSJ-02756/25-26	7-Jun-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 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	
	SCAN & PAY 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Cold Coffe Classic 200ml PP Bottle (1x24) Lotus	22029930	48 PCS	26.07	PCS		1,251.36
2	CHAACH MASALA 180ML PP BOTTLE	04039010	48 PCS	14.29	PCS		685.92
3	REAL ACTIV COCANUT WATE R200 ML MRP 70/-	22029990	480 PCS	36.83	PCS		17,678.40
							19,615.68
							CGST 1,152.93
							SGST 1,152.93
							ROUND OFF 0.46
	Total		576 PCS				Rs. 21,922.00

GATE IN
 NO. 1057
 DATE 07/06/25
 KRISUMI CORPORATION

Amount Chargeable (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Twenty Two Only**
 C. & O.C

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	1,251.36	6%	75.08	6%	75.08	150.16
04039010	685.92	2.50%	17.15	2.50%	17.15	34.30
22029990	17,678.40	6%	1,060.70	6%	1,060.70	2,121.40
Total	19,615.68		1,152.93		1,152.93	2,306.86

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Five and Eighty Six paise Only**

Prev Balance : 2,85,311.24 Dr
 Bill Amt. : 21,922.00 Dr
 Net Balance : 3,07,233.24 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

