



IRN : cc611341f60faecd70912c50d8272d03e6a5-2603caed49ad5261661c724b2a0e
 Ack No. : 132523438180170
 Ack Date: 25-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, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail | Invoice No. | e-Way Bill No. | Dated |
| | SSJ-05531/25-26 | 372069306406 | 25-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 (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. HR74B1281 | |
| | Terms of Delivery | | |

SCAN & PAY



| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|-----------|----------|-----|---------|---------------------------|
| 1 | PB COCONUT WATER 55/- (48 PCS) 200 ML | 22029930 | 960 PCS | 36.83 | PCS | | 35,356.80 |
| 2 | PAPER CUP 200 ML | 48236000 | 6,000 PCS | 1.80 | PCS | | 10,800.00 |
| 3 | Maggi MRP- 15 | 19023010 | 1 BOX | 1,242.86 | BOX | | 1,242.86 |
| 4 | TWININGS TEA BAGS PACK OF 25 MRP 345 | 09022090 | 12 PCS | 298.91 | PCS | | 3,586.92 |
| 5 | BISCUIT Goodday | 19053100 | 10 BOX | 640.86 | BOX | | 6,408.60 |
| 6 | MONACO MRP 10/- | 19053100 | 360 PCS | 8.05 | PCS | | 2,898.00 |
| 7 | TETLY TEA BAG CAMMOMILE | 09024040 | 3 PKT | 333.33 | PKT | | 999.99 |
| 8 | CLING FILM 600MTR YELLOW | 39204300 | 16 PCS | 240.00 | PCS | | 3,840.00 |
| 9 | TETLEY GREEN TEA 100CC | 09021090 | 12 PKT | 578.00 | PKT | | 6,936.00 |
| | | | | | | | 72,069.17 |
| | | | | | | | CGST SGST ROUND OFF |
| | | | | | | | 4,639.24 |
| | | | | | | | 4,639.24 |
| | | | | | | | 0.35 |

GATE IN
 NO. 1734
 DATE 25/08/25
 KRISUMI CORPORATION
 Sachin

Amount Chargeable (in words) **Indian Rupees Eighty One Thousand Three Hundred Forty Eight Only** Rs. 81,348.00

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22029930 | 35,356.80 | 6% | 2,121.41 | 6% | 2,121.41 | 4,242.82 |
| 48236000 | 10,800.00 | 9% | 972.00 | 9% | 972.00 | 1,944.00 |
| 19023010 | 1,242.86 | 6% | 74.57 | 6% | 74.57 | 149.14 |
| 09022090 | 3,586.92 | 2.50% | 89.67 | 2.50% | 89.67 | 179.34 |
| 19053100 | 9,306.60 | 9% | 837.59 | 9% | 837.59 | 1,675.18 |
| 09024040 | 999.99 | 2.50% | 25.00 | 2.50% | 25.00 | 50.00 |
| 39204300 | 3,840.00 | 9% | 345.60 | 9% | 345.60 | 691.20 |
| 09021090 | 6,936.00 | 2.50% | 173.40 | 2.50% | 173.40 | 346.80 |
| Total | 72,069.17 | | 4,639.24 | | 4,639.24 | 9,278.48 |

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Seventy Eight and Forty Eight paise Only**

Prev. Balance : 5,04,160.24 Dr
 Bill Amt. : 81,348.00 Dr
 Net Balance : 5,85,508.24 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

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-05531/25-26
Date : 25-Aug-25

IRN : cc611341f60faecd70912c50d8272d03e6a52603caed49ad5261661c724b2a0e
Ack No.: 132523438180170
Ack Date: 25-Aug-25



1. e-Way Bill Details

e-Way Bill No.: 372069306406 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-Aug-25 12:22 PM
Valid Upto : 26-Aug-25 11:59 PM

2. Address Details

From

SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
Haryana

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From

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

Ship To

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

Address : SHGP RD 49, 11/12, SHOP NO-49, 11/12, OPPOSITE POKHINDIA & TREEMINDIA, SHIKHEN HARVET, Gurugram, 122001, MOBILE NO : 7800000000, FSSAI No: 1000000000000000, GURGAON Haryana 122001

3. Goods Details

| HSN Code | 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 | 960 PCS | 35,356.80 | 6+6 |
| 48236000 | PAPER CUP 200 ML & PAPER CUP 200 ML | 6,000 PCS | 10,800.00 | 9+9 |
| 19023010 | Maggi MRP- 15 & Maggi MRP- 15 | 1 BOX | 1,242.86 | 6+6 |
| 09022090 | TWININGS TEA BAGS PACK OF 25 & TWININGS TEA BAGS PACK OF 25 | 12 PCS | 3,586.92 | 2.50+2.50 |
| 19053100 | BISCUIT & BISCUIT | 10 BOX | 6,408.60 | 9+9 |
| 19053100 | MONACO MRP 10/- & MONACO MRP 10/- | 360 PCS | 2,898.00 | 9+9 |
| 09024040 | TETLY TEA BAG & TETLY TEA BAG | 3 PAC | 999.99 | 2.50+2.50 |
| 39204300 | CLING FILM 600MTR YELLOW & CLING FILM 600MTR YELLOW | 16 PCS | 3,840.00 | 9+9 |
| 09021090 | TETLEY GREEN TEA 100CC & TETLEY GREEN TEA 100CC | 12 PAC | 6,936.00 | 2.50+2.50 |

Tot. Taxable Amt: 72,069.17 Other Amt : 0.35
CGST Amt : 4,639.24 SGST Amt : 4,639.24

Total Inv Amt: 81,348.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON

CEWB No.: