# TAX INVOICE

*(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **fd16ef8a44b7637f41d2f3dc4b576720ff103a-fc6630518e3a44031863930df6**
Ack No. : **132523556897402**
Ack Date: **3-Sep-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 : 7838860888
FSSAI No-10820005006662
GSTIN/UIN: 06BIEPM4715K1Z6
State Name : Haryana, Code : 06
E-Mail : shreeshyamji2012@gmail

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

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

| Invoice No. | Dated |
|---|---|
| **SSJ-05820/25-26** | **3-Sep-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 |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **Hr55ac1677** |
| Terms of Delivery | |

SCAN & PAY

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **COKE CAN** | 22021010 | **1,800 PCS** | 16.07 | PCS | | **28,926.00** |
| | *CGST* | | | | | | **4,049.64** |
| | *SGST* | | | | | | **4,049.64** |
| | *Less :* *CESS IN 22%* | | | | | | **3,471.12** |
| | *ROUND OFF* | | | | | | **(-)0.40** |
| | Total | | **1,800 PCS** | | | | **Rs. 40,496.00** |

GATE IN
NO. 1785
DATE 03/09/25
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Forty Thousand Four Hundred Ninety Six Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Cess | | Total |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 22021010 | 28,926.00 | 14% | 4,049.64 | 14% | 4,049.64 | 12% | 3,471.12 | 11,570.40 |
| **Total** | **28,926.00** | | **4,049.64** | | **4,049.64** | | **3,471.12** | **11,570.40** |

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Seventy and Forty paise Only**
Prev.Balance: **8,35,083.24 Dr**
Bill Amt. : **40,496.00 Dr**
Net Balance : **8,75,579.24 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

This is a Computer Generated Invoice