



IRN : 1ac7cd7e147a9b6f42002af7a6db84000a-fa9e335bea65e28d950a8ce90914dc
 Ack No : 132419484213613
 Ack Date : 6-Sep-24

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-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com	Invoice No. e-Way Bill No. Dated	SSJ-07037/24-25 311840691054 6-Sep-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL ACTIV COCANUT WATE R200 ML	22029990	1,800 PCS	36.83	PCS		66,294.00
2	Real FP Mixed Fruit 110 MI Cs 40	22029920	240 PCS	7.14	PCS		1,713.60
							68,007.60
							CGST 4,080.46
							SGST 4,080.46
							ROUND OFF 0.48
							Total

GATE IN
 NO.....1883
 DATE 06/09/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Seventy Six Thousand One Hundred Sixty Nine Only** Rs. 76,169.00
 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029990	66,294.00	6%	3,977.64	6%	3,977.64	7,955.28
22029920	1,713.60	6%	102.82	6%	102.82	205.64
Total	68,007.60		4,080.46		4,080.46	8,160.92

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Sixty and Ninety Two paise Only**
 Prev. Balance : 2,13,855.94 Dr
 Bill Amt : 76,169.00 Dr
 Net Balance : 2,90,024.94 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.

Company's Bank Details
 A/c Holder's Name : SHREE SHYAM JI
 Bank Name : HDFC BANK A/C - 8254
 A/c No. : 50200047608254
 Branch & IFS Code : RAILWAY ROAD & HDFC0004808



e-Way Bill

e-Way Bill

Doc No : Tax Invoice - SSJ-07037/24-25
Date : 6-Sep-24

IRN : 1ac7cd7e147a9b6f42002af7a6db84000afa9e335bea65e28d950a8ce90914dc
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1. e-Way Bill Details

e-Way Bill No. : 311840691054 Mode : 1 - Road
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 6-Sep-24 11:20 AM
Valid Upto : 7-Sep-24 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

Ship To

Sec 36 A , Near Dwarka Express Way, GURGAON
GURGAON Haryana 122051

Shop Address: SHOP NO 45/10/11/12 SHOP NO 45/10/11/12, OPPOSITE PATAUDI ROAD & TREE MARKET, SHREE SHYAMJI, Gurgaon, 122055, MOBILE NO: 7020000000, FSSAI No: 10000000000000000000, GURGAON/Haryana/122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029990	REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML	1,800 PCS	66,294.00	6+6
22029920	Real FP Mixed Fruit 110 MI Cs 40 & Real FP Mixed Fruit 110 MI Cs 40	240 PCS	1,713.60	6+6

Tot. Taxable Amt : 68,007.60 Other Amt : 0.48
CGST Amt : 4,080.46 SGST Amt : 4,080.46

Total Inv Amt : 76,169.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : DL01LX4281 From : GURGAON

CEWB No. :