

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 57c6ae048ed04a1a7ac5494c2d506d233a-8a5318c5f7c91509920e77696f7c2a  
 Ack No. : 132522382980823  
 Ack Date: 31-May-25

<b>SHREE SHYAM JI</b> 63/23 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001		Invoice No. <b>SSJ-02540/25-26</b>	Dated <b>31-May-25</b>
Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,8,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKHEN MARKET, Gurugram, 122505 MOBILE NO : 7838808888 FSSAI No-1082005000682 GSTIN/UIN : 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
		SCAN & PAY 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>COKE CAN</b> Coke-10 Cs Dite Coke-10 Cs Limca - 10 Cs Fanta-10 Cs	22021010	1,440 PCS	16.07	PCS		23,140.80
	Less :					12 %	3,239.71 3,239.71 2,776.90 (-)-0.12
							<b>CGST SGST CESS IN 12% ROUND OFF</b>
Total			1,440 PCS				<b>Rs. 32,397.00</b>

GATE IN  
NO. 993  
DATE 31/5/25  
KRISUMI CORPORATION  
*Robit*

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Three Hundred Ninety Seven Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	23,140.80	14%	3,239.71	14%	3,239.71	12%	2,776.90	9,256.32
<b>Total</b>	<b>23,140.80</b>		<b>3,239.71</b>		<b>3,239.71</b>		<b>2,776.90</b>	<b>9,256.32</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Fifty Six and Thirty Two paise Only**  
 Prev. Balance : 4,86,401.96 Dr  
 Bill Amt. : 32,397.00 Dr  
 Net Balance : 5,18,798.96 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