



IRN : 874d8de1329a1e73b4cfbbff46c5ac096ac3-f16316dcc59cdcca3e092ea4d17
 Ack No. : 132523097335140
 Ack Date: 28-Jul-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.com

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. e-Way Bill No	Dated
SSJ-04634/25-26 372050768897	28-Jul-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.
	DL01LAC0293
Terms of Delivery	

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT COCONUT WATER 200 ML 55/-	22029020	1,200 PCS	36.83	PCS		44,196.00
2	MONACO MRP 10/-	19053100	240 PCS	8.05	PCS		1,932.00
3	BISCUIT	19053100	5 BOX	640.68	BOX		3,203.40
4	BISCUIT OREO	19053100	5 BOX	860.00	BOX		4,300.00
5	TABLE SALT	25010090	18 PCS	46.00	PCS		828.00
6	BLACK PEPPER (SALT)	090411	12 PCS	171.43	PCS		2,057.16
7	BLACK SALT 72 47	25010010	12 PCS	45.00	PCS		540.00
8	PAPER CUP 200 ML RIPLE	48236000	5,000 PCS	1.80	PCS		9,000.00
9	LAYS	21069099	750 PCS	8.30	PCS		6,225.00
							72,281.56
							4,735.88
							4,735.88
							(-0.32)
							Total
							Rs. 81,753.00

GATE IN
 NO. 1494
 DATE 28/07/25
KRISUMI CORPORATION
 Adwinesh

CGST
 SGST
 ROUND OFF

Amount Chargeable (in words) : **Indian Rupees Eighty One Thousand Seven Hundred Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	44,196.00	6%	2,651.76	6%	2,651.76	5,303.52
19053100	9,435.40	9%	849.19	9%	849.19	1,698.38
25010090	828.00	0%		0%		
090411	2,057.16	2.50%	51.43	2.50%	51.43	102.86
25010010	540.00	0%		0%		
48236000	9,000.00	9%	810.00	9%	810.00	1,620.00
21069099	6,225.00	6%	373.50	6%	373.50	747.00
Total	72,281.56		4,735.88		4,735.88	9,471.76

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Seventy One and Seventy Six paise Only**

Prev. Balance : 2,32,551.24 Dr
 Bill Amt : 81,753.00 Dr
 Net Balance : 3,14,304.24 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-04634/26-26
Date : 28-Jul-25

IRN : 874d8de1328a1e73b4cfbbff46c5ac098ac3f18318dca89cdcca3e092ea4d17
Ack No : 132523097335140
Ack Date : 28-Jul-25



1. e-Way Bill Details

e-Way Bill No : 372050768897 Mode : 1 - Road
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 28-Jul-25 2:22 PM
Valid Upto : 29-Jul-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
Address: SHOP NO 45 10 11 CL SHOP NO 45 10 11 CL OPPOSITE PICK NICKA & TREEM NICKA, SHIKHER MARKET Gurugram, 122008 N. CIRCLE NO 70220089 FSSAI No-12202030092 GURGAON Haryana 122011

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029020	REAL FRUIT COCONUT WATER 200 ML 55/- & REAL FRUIT COCONUT WATER 200 ML 55/-	1,200 PCS	44,196.00	6+6
19053100	MONACO MRP 10/- & MONACO MRP 10/-	240 PCS	1,932.00	9+9
19053100	BISCUIT & BISCUIT	5 BOX	3,203.40	9+9
19053100	BISCUIT & BISCUIT	5 BOX	4,300.00	9+9
25010090	TABLE SALT & TABLE SALT	18 PCS	828.00	0+0
090411	BLACK PEPPER (SALT) & BLACK PEPPER (SALT)	12 PCS	2,057.16	2.50+2.50
25010010	BLACK SALT 72 47 & BLACK SALT 72 47	12 PCS	540.00	0+0
48236000	PAPER CUP 200 ML & PAPER CUP 200 ML	5,000 PCS	9,000.00	9+9
21069099	Lays & Lays	750 PCS	6,225.00	6+6

Tot Taxable Amt : 72,281.66 Other Amt : (-)0.32
CGST Amt : 4,735.88 SGST Amt : 4,735.88
Total Inv Amt: 81,753.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : DL01LAC0293 From : GURGAON
CEWB No.: