

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
SSJ-03151/25-26	18-Jun-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	
	

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT ORANGE LTR	22029020	120 PCS	91.70	PCS		11,004.00
2	REAL FRUIT APPLE LTR	22029020	60 PCS	81.12	PCS		4,867.20
3	REAL FRUIT POMEGRANATE LTR	22029020	60 PCS	91.70	PCS		5,502.00
4	REAL FRUIT MIXED LTR	22029020	60 PCS	91.70	PCS		5,502.00
5	REAL FRUIT PINEAPPLE LTR	22029020	60 PCS	91.70	PCS		5,502.00
6	REAL FRUIT LITCHI LTR	22029020	60 PCS	88.16	PCS		5,289.60
7	REAL FRUIT GUAVA LTR	22029020	60 PCS	84.64	PCS		5,078.40
							42,745.20
CGST							2,564.71
SGST							2,564.71
ROUND OFF							0.38
Total			480 PCS				Rs. 47,875.00

GATE IN
 NO. 1160
 DATE 18/06/25
 KRISUMI CORPORATION
 Jadin

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Seven Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	42,745.20	6%	2,564.71	6%	2,564.71	5,129.42
Total	42,745.20		2,564.71		2,564.71	5,129.42

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Twenty Nine and Forty Two paise Only**

Prev. Balance: 4,16,742.24 Dr
 Bill Amt. : 47,875.00 Dr
 Net Balance : 4,64,617.24 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.

