TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **5452124e960ef3fb6fa6eddba726f6ed4c5b9-1d1827033592453bedbf9172a01**
Ack No. : **132523508450185**
Ack Date : **30-Aug-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 : 7838880883
FSSAI No-10820005000662
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. **SSJ-05718/25-26**	Dated **30-Aug-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BISCUIT** *GOOD DAY*	19053100	**10 BOX**	640.86	BOX		**6,408.60**
2	**LAYS** *MRP 10/-*	21069099	**1,500 PCS**	8.30	PCS		**12,450.00**
3	**UTTAM SACHET WHITE (10KG)**	17011200	**2 BOX**	750.00	BOX		**1,500.00**
							20,358.60
	CGST						**1,361.27**
	SGST						**1,361.27**
	Less : ***ROUND OFF***						**(-)0.14**
	Total						**Rs. 23,081.00**

GATE IN
NO. 17627
DATE 30/08/25
KRISUMI CORPORATION
Sachin

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Three Thousand Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
19053100	6,408.60	9%	576.77	9%	576.77	1,153.54
21069099	12,450.00	6%	747.00	6%	747.00	1,494.00
17011200	1,500.00	2.50%	37.50	2.50%	37.50	75.00
Total	**20,358.60**		**1,361.27**		**1,361.27**	**2,722.54**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Twenty Two and Fifty Four paise Only**

Prev.Balance : **7,59,760.24 Dr**
Bill Amt. : **23,081.00 Dr**
Net Balance : **7,82,841.24 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