

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d0f04201db4067216830be00991697cd1a5-c1464696cf619df8138bbc983ad93  
 Ack No. : 13252186568102G  
 Ack Date : 14-Apr-25

<b>SHREE SHYAM JI</b> 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, SHOKKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000562 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com	Invoice No. e-Way Bill No.	Dated
	SSJ-0589/25-26 361979438286	14-Apr-25
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Soc 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR74B1281</b>
	Terms of Delivery	

SCAN & PAY



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAYS Mrp-10 5 Cs	21069099	12 %	840 PCS	8.30	PCS		6,972.00
2	BISCUIT (PCS) Oreo Mrp-10	19053100	18 %	600 PCS	7.97	PCS		4,782.00
3	BISCUIT (PCS) Monaco Mrp-10	19053100	18 %	240 PCS	7.97	PCS		1,912.80
4	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	12 %	960 PCS	36.83	PCS		35,356.80
								49,023.60
								3,142.26
								3,142.26
								(-)0.12
Less :								
<b>CGST SGST ROUND OFF</b>								
<b>Total</b>								<b>Rs. 55,308.00</b>

GATE IN  
 NO.....107.....  
 DATE.....14-3-25.....  
 KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	6,972.00	6%	418.32	6%	418.32	836.64
19053100	6,694.80	9%	602.53	9%	602.53	1,205.06
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
<b>Total</b>	<b>49,023.60</b>		<b>3,142.26</b>		<b>3,142.26</b>	<b>6,284.52</b>

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Eighty Four and Fifty Two paise Only

Prev. Balance : 4,02,259.96 Dr  
 Bill Amt. : 55,308.00 Dr  
 Net Balance : 4,57,567.96 Dr

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  
 SWIFT Code :

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.



## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-0589/25-26  
Date : 14-Apr-25



IRN : d0f04201db4067216830be00991697cd1a5c1464696cf619df8138bbc983ad93  
Ack No.: 132521865661626  
Ack Date: 14-Apr-25

## 1. e-Way Bill Details

e-Way Bill No.: 361979438286 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 20 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 14-Apr-25 5:29 PM  
Valid Upto : 15-Apr-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

**Ship To**  
Sec 36 A , Near Dwarka Express Way, GURGAON GURGAON  
Haryana 122051

Address: SHOP NO 4, 9, 10, 11, 12, SHOP NO 4, 9, 10, 11, 12, OPPOSITE POKH NAVA & PHEEN NAVA SHRIVEEN MARKET, Gurgaon, 122001 S, MOBILE NO: 7700000000, FSSAI No: 1400005000000000 GURGAON Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
21069099	LAYS & LAYS	840 PCS	6,972.00	6+6
19053100	BISCUIT (PCS) & BISCUIT (PCS)	600 PCS	4,782.00	9+9
19053100	BISCUIT (PCS) & BISCUIT (PCS)	240 PCS	1,912.80	9+9
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	960 PCS	35,356.80	6+6

Tot. Taxable Amt: 49,023.60 Other Amt : (-)0.12  
CGST Amt : 3,142.26 SGST Amt : 3,142.26

Total Inv Amt: 55,308.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No.: HR74B1281 From : GURGAON

CEWB No.: