

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SHREE SHYAM JI</b> 53/22 Gandhi Nagar Main Pataudi Road Opposite Achich Vatika, Gurugram 122001  Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKHEN MARKET, Gurugram, 122505 MOBILE NO : 7535550555 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No. <b>SSJ-013967/24-25</b>	Dated <b>26-Mar-25</b>	
	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 Buyer (Bill 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's Order No.	Dated	
Terms of Delivery  <div style="text-align: center;"> <b>SCAN &amp; PAY</b>   </div>	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUGAR	170111	50 KG	43.00	KG		2,150.00
2	LAYS Mrp-10	21069099	750 PCS	8.04	PCS		6,030.00
3	BISCUIT Nutri Choice Misket Mrp-25	19053100	2 BOX	1,372.88	BOX		2,745.76
4	REAL FRUIT APPLE LTR	22029020	24 PCS	81.12	PCS		1,946.88
5	REAL FRUIT MIXED LTR	22029020	12 PCS	91.70	PCS		1,100.40
							13,973.04
							CGST 845.50
							SGST 845.50
Less :							ROUND OFF (-)0.04
<b>Total</b>							<b>Rs. 15,664.00</b>

GATE IN  
 NO. 1576  
 DATE 26/03/25  
 KRISUMI CORPORATION  
 Danya

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Six Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
170111	2,150.00	2.50%	53.75	2.50%	53.75	107.50
21069099	6,030.00	6%	361.80	6%	361.80	723.60
19053100	2,745.76	9%	247.12	9%	247.12	494.24
22029020	3,047.28	6%	182.83	6%	182.83	365.66
<b>Total</b>	<b>13,973.04</b>		<b>845.50</b>		<b>845.50</b>	<b>1,691.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety One Only**

Prev. Balance : 3,06,170.94 Dr  
 Bill Amt. : 15,664.00 Dr  
 Net Balance : 3,21,834.94 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.

