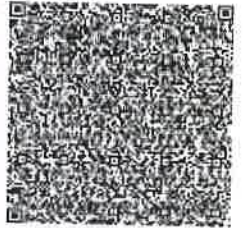


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b9f63e03804012215b1d12006b6e8b918d9-
R902a9c9d9bb223441fb9007cdab0
Ack No. : 132521813347338
Ack Date : 9-Apr-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 | Invoice No. | Dated |
| | SSJ-0375/25-26 | 9-Apr-25 |
| Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Delivery Note | Mode/Term of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |
| | SCAN & PAY | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|------------------|----------------------------|----------|----------|----------|-------|-----|---------|----------------------|
| 1 | REAL FRUIT LITCHI LTR | 22029020 | 12 % | 36 PCS | 88.16 | PCS | | 3,173.76 |
| 2 | REAL FRUIT POMEGRANATE LTR | 22029020 | 12 % | 36 PCS | 91.70 | PCS | | 3,301.20 |
| 3 | REAL FRUIT GUAVA LTR | 22029020 | 12 % | 36 PCS | 84.64 | PCS | | 3,047.04 |
| 4 | REAL FRUIT PINEAPPLE LTR | 22029020 | 12 % | 36 PCS | 91.70 | PCS | | 3,301.20 |
| 5 | REAL FRUIT ORANGE LTR | 22029020 | 12 % | 24 PCS | 91.70 | PCS | | 2,200.80 |
| 6 | REAL FRUIT CRANBERRY LTR | 22029020 | 12 % | 24 PCS | 98.75 | PCS | | 2,370.00 |
| 7 | REAL FRUIT MANGO LTR | 22029020 | 12 % | 24 PCS | 83.17 | PCS | | 1,996.08 |
| | | | | | | | | 19,390.08 |
| CGST | | | | | | | | 1,163.40 |
| SGST | | | | | | | | 1,163.40 |
| ROUND OFF | | | | | | | | 0.12 |
| Total | | | | | | | | 216 PCS |
| | | | | | | | | Rs. 21,717.00 |

GATE IN
NO. 76
DATE 09/04/25
KRISUMI CORPORATION
Roohi

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Seven Hundred Seventeen Only** E. % O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22029020 | 19,390.08 | 6% | 1,163.40 | 6% | 1,163.40 | 2,326.80 |
| Total | 19,390.08 | | 1,163.40 | | 1,163.40 | 2,326.80 |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Six and Eighty paise Only**
 Prev. Balance : 3,40,497.94 Dr
 Bill Amt. : 21,717.00 Dr
 Net Balance : 3,62,214.94 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.

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 :

for SHREE SHYAM JI

 Authorised Signatory

