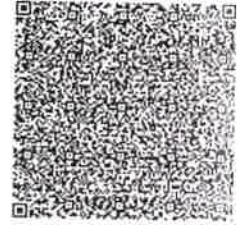


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9e7c2712332de63b50144ace37ea07989db2-7c9e752e9adcc09fc4e9b3fb87e1
 Ack No. : 132523235022738
 Ack Date : 7-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, 122605 MOBILE NO : 7938880988 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Invoice No. e-Way Bill No. Dated SSJ-04994/25-26 362057820564 6-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. HR74B1281		
Terms of Delivery		
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80
2	SF DISHWASH NEEM 5 LITER	34022090	2 CAN	350.00	CAN		700.00
3	AMUL KOOL CAFE CAN 30X200 ML	04029990	180 PCS	32.38	PCS		5,828.40
4	BISCUIT	19053100	10 BOX	640.68	BOX		6,406.80
5	SILVERFOIL	76071190	12 PCS	280.00	PCS		3,360.00
6	TATA TEA PREMIUM 1KG	09023020	12 PKT	428.57	PKT		5,142.84
7	REAL FRUIT COCONUT WATER 200 ML 55/-	22029020	180 PCS	36.83	PCS		6,629.40
8	PAPER CUP 200 ML RIPLE	48236000	3,000 PCS	1.80	PCS		5,400.00
							68,824.24
							4,221.46
							4,221.46
							(-)0.16
Total							Rs. 77,267.00

GATE IN
 NO.....1584.....
 DATE...07/08/25.....
KRISUMI CORPORATION

CGST
SGST
ROUND OFF

Amount Chargeable (in words) **Indian Rupees Seventy Seven Thousand Two Hundred Sixty Seven Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
34022090	700.00	9%	63.00	9%	63.00	126.00
04029990	5,828.40	2.50%	145.71	2.50%	145.71	291.42
19053100	6,406.80	9%	576.61	9%	576.61	1,153.22
76071190	3,360.00	9%	302.40	9%	302.40	604.80
09023020	5,142.84	2.50%	128.57	2.50%	128.57	257.14
22029020	6,629.40	6%	397.76	6%	397.76	795.52
48236000	5,400.00	9%	486.00	9%	486.00	972.00
Total			68,824.24		4,221.46	8,442.92

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Forty Two and Ninety Two paise Only**

Prev Balance : 3,85,689.24 Dr
 Bill Amt. : 77,267.00 Dr
 Net Balance : 4,62,956.24 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.



e-Way Bill



Way Bill No:	3620 5782 0564
Way Bill Date:	07/08/2025 09:33 AM
Generated By:	06BIE PM471 5K1Z6 - MEENA
Valid From:	07/08/2025 09:33 AM [10Kms]
Valid Until:	08/08/2025
QR Code:	9e7c2712332de63b50144ace37ea07989db27c9e752e9adcc09fc4e9b3fb87e1
Portal:	1

Part - A

GSTIN of Supplier	06BIEPM4715K1Z6,SHREE SHYAM JI
Place of Dispatch	GURGAON,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PVT LTD
Place of Delivery	GURGAON,HARYANA-122051
Document No.	SSJ-04994/25-26
Document Date	06/08/2025
Transaction Type:	Regular
Weight of Goods	77267
HSN Code	22029930 - PB COCONUT WATER 55/- (48 PCS) 200 ML(+7)
Reason for Transportation	Outward - Supply
Transporter	

- B

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
HR74B1281	GURGAON	07/08/2025 09:33 AM	06BIEPM4715K1Z6	-	-	