



IRN : e7d43c642a0f37db39a393506eac8e9e-f73571e173474f9722431ce2b7144ce
 Ack No. : 132522086951314
 Ack Date: 3-May-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, SHUP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7000000888 FSSAI No-10820005000662 GSTIN/UIN : 06AAL1M4718K1Z0 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No.	Dated
	SSJ-01461/25-26	3-May-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/Terms 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 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHAACH MASALA 180ML PP BOTTLE MRP-20	04039010	120 PCS	14.29	PCS		1,714.80
2	LASSI MANGO 180ML PP BOTTLE MRP-25	04039010	120 PCS	17.86	PCS		2,143.20
3	Cold Coffe Classic 200ml PP Bottle (1x24) Lotus MRP-10	22029930	120 PCS	26.07	PCS		3,128.40
							6,986.40
							284.15
							284.15
							0.30
	CGST SGST ROUND OFF						
	Total		360 PCS				Rs. 7,555.00 E. & O.E

GATE IN
 NO..... 983
 DATE..... 03/05/25
 KRISUMI CORPORATION
Abhishek

Amount Chargeable (in words)						
Indian Rupees Seven Thousand Five Hundred Fifty Five Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04039010	3,858.00	2.50%	96.45	2.50%	96.45	192.90
22029930	3,128.40	6%	187.70	6%	187.70	375.40
Total	6,986.40		284.15		284.15	568.30

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Eight and Thirty paise Only**

Prev. Balance: 8,94,193.96 Dr
 Bill Amt. : 7,555.00 Dr
 Net Balance: 9,01,748.96 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