

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f93e43788df0fc5a5d8a96d81e8bf6a68ff9e2-5ff36166fc046c6357ecd80d12  
 Ack No. : 132523213660402  
 Ack Date: 5-Aug-25

<b>SHREE SHYAM JI</b> 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram, 122001		Invoice No. e-Way Bill No. SSJ-04913/25-26 312056653119	Dated <b>5-Aug-25</b>
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		Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		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	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80
2	Cadbury chocolate Mrp-120	18069010	72 PCS	96.61	PCS		6,955.92
3	TATA TEA PREMIUM 1 KG	09023020	6 PKT	428.57	PKT		2,571.42
4	PULSE TOFFEE	17049020	40 PKT	125.00	PKT		5,000.00
5	Tulsi Green Tea	09021090	20 PCS	200.00	PCS		4,000.00
6	UTTAM SACHET WHITE (10KG)	17011200	2 BOX	750.00	BOX		1,500.00
							55,384.14
<b>CGST</b>							3,249.23
<b>SGST</b>							3,249.23
<b>ROUND OFF</b>							0.40
<b>Total</b>							<b>Rs. 61,883.00</b>

**GATE IN**  
 NO.....1571.....  
 DATE.....05/08/25.....  
**KRISUMI CORPORATION**  
*Sachin*

Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Eight Hundred Eighty Three 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
18069010	6,955.92	9%	626.03	9%	626.03	1,252.06
09023020	2,571.42	2.50%	64.29	2.50%	64.29	128.58
17049020	5,000.00	6%	300.00	6%	300.00	600.00
09021090	4,000.00	2.50%	100.00	2.50%	100.00	200.00
17011200	1,500.00	2.50%	37.50	2.50%	37.50	75.00
<b>Total</b>			<b>55,384.14</b>		<b>3,249.23</b>	<b>6,498.46</b>

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

Prev. Balance : 3,23,806.24 Dr  
 Bill Amt. : 61,883.00 Dr  
 Net Balance : 3,85,689.24 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

e-Way Bill

Doc No.: Tax Invoice - SSJ-04913/25-26  
Date : 5-Aug-25

IRN : f93e43788df0fc5a5d8a96d81e8bf6a68ff9e25ff36166fc046c6357ecd80d12  
Ack No.: 132523213660402  
Ack Date: 5-Aug-25



## 1. e-Way Bill Details

e-Way Bill No.: 312056653119 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 5-Aug-25 4:36 PM  
Valid Upto : 6-Aug-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  
Address: SHOPNO48101112, SHOPNO43101112, OPPOSITE POKHINDIA, TPREMINDIA, SHIKHEN HARVET, Gurugram 122015, MOGUL, E/NO. 7838893888, FSSAI No: 180200600092, GURGAON Haryana 122001

## Ship To

Sec 36 A , Near Dwarka Express Way, VIII- Harsaru ,Gurgaon  
GURGAON Haryana 122051

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	960 PCS	35,356.80	6+6
18069010	Cadbury chocolate & Cadbury chocolate	72 PCS	6,955.92	9+9
09023020	TATA TEA PREMIUM 1KG & TATA TEA PREMIUM 1KG	6 PAC	2,571.42	2.50+2.50
17049020	PULSE TOFFEE & PULSE TOFFEE	40 PAC	5,000.00	6+6
09021090	Tulsi Green Tea & Tulsi Green Tea	20 PCS	4,000.00	2.50+2.50
17011200	UTTAM SACHET WHITE 10 KG & UTTAM SACHET WHITE 10 KG	2 BOX	1,500.00	2.50+2.50

Tot. Taxable Amt: 55,384.14 Other Amt : 0.40  
CGST Amt : 3,249.23 SGST Amt : 3,249.23

Total Inv Amt: 61,883.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON

CEWB No.: