



IRN : 8c0d5de07c4961c469f2238dd92f5f2a6262-a8e32ef694566d89e8a18a450a5d
 Ack No. : 132418489780908
 Ack Date: 1-Jun-24

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 : 7838880838
 FSSAI No-10820005000662
 GSTIN/UIN : 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail.com
 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

Invoice No. e-Way Bill No.	Dated
SSJ-03024/24-25 341786924604	1-Jun-24
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIV COCANUT WATE R200 ML	22029990	12 %	4,200 PCS	36.83	PCS		1,54,686.00
2	LAYS MIRP-10	21069099	12 %	2,400 PCS	8.04	PCS		19,296.00
								1,73,982.00
								10,438.92
								10,438.92
								0.16
		CGST SGST ROUND OFF						
Amount Chargeable (in words)		Total		6,600 PCS				Rs. 1,94,860.00

GATE IN
 NO. 267
 DATE 08.11.24
KRISUMI CORPORATION
Signature

Indian Rupees One Lakh Ninety Four Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029990	1,54,686.00	6%	9,281.16	6%	9,281.16	18,562.32
21069099	19,296.00	6%	1,157.76	6%	1,157.76	2,315.52
Total	1,73,982.00		10,438.92		10,438.92	20,877.84

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Seventy Seven and Eighty Four paise Only
 Prev. Balance : 7,59,839.94 Dr
 Bill Amt. : 1,94,860.00 Dr
 Net Balance : 9,54,699.94 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



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-03024/24-25
Date: 1-Jun-24

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1. e-Way Bill Details

e-Way Bill No.: 341786924604 Mode: 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 1-Jun-24 6:39 PM
Valid Upto: 2-Jun-24 11:59 PM

2. Address Details

From

SHIRCE 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,
Gurgaon 122001, Additional
53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika, Gurgaon, Haryana 122001

Ship To

Sec 36 A, Near Dwarka Express Way gurgaon Haryana 122051

3. Goods Details

HSN Product Name & Desc
Code

Quantity Taxable Amt Tax Rate
(C+S)

22029990 REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML
21069099 LAYS & LAYS

4,200 PCS 1,54,686.00 6+6
2,400 PCS 19,296.00 6+6

Total Taxable Amt: 1,73,982.00 Other Amt: 0.16
CGST Amt: 10,438.92 SGST Amt: 10,438.92

Total Inv Amt: 1,94,860.00

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No.: HR55AC1677 From: GURGAON

CEWB No.: