



IRN : 2c32a3eca3ebae10ecd0381207a1240f47-3039cd1c48850c4715641639407ca3
 Ack No. : 132418114097483
 Ack Date: 26-Apr-24

| | | |
|---|--|---|
| SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatka, 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. e-Way Bill No. Dated SSJ-01195/24-26 391767280520 26-Apr-24 |
| Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Noar 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 Bill of Lading/LR-RR No. Motor Vehicle No. HR69E5415 Terms of Delivery SCAN & PAY |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---------------------------------------|--------------------|-----------|-------|-----|---------|------------------------|
| 1 | CATCH SODA 500 ML | 220110 | 192 PCS | 15.25 | PCS | | 2,928.00 |
| 2 | CATCH SODA 750 ML | 220110 | 126 PCS | 15.25 | PCS | | 1,921.50 |
| 3 | REAL ACTIV COCANUT WATE R200 ML | 22029990 | 6,000 PCS | 36.83 | PCS | | 2,20,980.00 |
| 4 | COKE 250 ML 180 ML CAN | 22021010 | 900 PCS | 16.07 | PCS | | 14,463.00 |
| 5 | RED BULL ENERGY DRINK-250ml 4 PACK | 22029990 | 240 PCS | 66.96 | PCS | | 16,071.43 |
| | | | | | | | 2,56,363.93 |
| | | | | | | | 17,970.08 |
| | | | | | | | 17,970.08 |
| | | | | | | | 3,664.13 |
| | | | | | | | (-0.22) |
| | | CGST | | | | | |
| | | SGST | | | | | |
| | | CESS IN 12% | | | | 12 % | |
| | | ROUND OFF | | | | | |
| | | Total | | | | | Rs. 2,95,968.00 |

GATE IN NO. 345
 DATE: 26/04/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety Five Thousand Nine Hundred Sixty Eight Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Cess | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 220110 | 4,849.50 | 9% | 436.46 | 9% | 436.46 | 0% | | 872.92 |
| 22029990 | 2,20,980.00 | 6% | 13,258.80 | 6% | 13,258.80 | 0% | | 26,517.60 |
| 22021010 | 14,463.00 | 14% | 2,024.82 | 14% | 2,024.82 | 12% | 1,735.56 | 5,785.20 |
| 22029990 | 16,071.43 | 14% | 2,250.00 | 14% | 2,250.00 | 12% | 1,928.57 | 6,428.57 |
| Total | 2,56,363.93 | | 17,970.08 | | 17,970.08 | | 3,664.13 | 39,604.29 |

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Six Hundred Four and Twenty Nine paise Only**

Prev. Balance : 5,75,848.00 Dr
 Bill Amt. : 2,95,968.00 Dr
 Net Balance : 8,71,816.00 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
 Bank Name : HDFC BANK A/C - 8254
 A/c No. : 50200047608254
 Branch & IFS Code : RAILWAY ROAD & HDFC0004804
 for SHREE SHYAM JI

 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-01195/24-25
Date: 26-Apr-24

IRN : 2c32a3eca3ebae10ecd0384207a1240f473039cd1c48850c4715641639407ca3
Ack No.: 132418114097483
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1. e-Way Bill Details

e-Way Bill No.: 391767280520 Mode: 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance:
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 26-Apr-24 3:54 PM
Valid Upto: 27-Apr-24 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

Ship To

Sec 36 A , Near Dwarka Express Way GURGAON Haryana
122051

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S+Cess) |
|----------|---|-----------|-------------|---------------------|
| 220110 | CATCH SODA & CATCH SODA | 192 PCS | 2,928.00 | 9+9+0 |
| 220110 | CATCH SODA & CATCH SODA | 126 PCS | 1,921.50 | 9+9+0 |
| 22029990 | REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML | 6,000 PCS | 2,20,980.00 | 6+6+0 |
| 22021010 | COKE 250 ML & COKE 250 ML | 900 PCS | 14,463.00 | 14+14+12 |
| 22029990 | RED BULL ENERGY DRINK-250ml & RED BULL ENERGY DRINK-250ml | 240 PCS | 16,071.43 | 14+14+12 |

Tot. Taxable Amt: 2,56,363.93 Other Amt: (-)0.22
CGST Amt: 17,970.08 SGST Amt: 17,970.08
CESS: 3,664.13

Total Inv Amt: 2,95,968.00

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No.: HR69E5415 From: GURGAON

CEWB No.: