

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e5312d14ef588501b42dec2e4fb8df98c78-449efaf96f4f2999e2300118c9ac8  
 Ack No. : 132418704436056  
 Ack Date: 23-Jun-24

<b>SHREE SHYAM JI</b> 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 : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. Dated SSJ-04055/24-25 371798525647 <b>23-Jun-24</b>
	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	REAL ACTIV COCANUT WATE R200 ML	22029990	3,000 PCS	36.83	PCS		1,10,490.00
2	LAYS Mrp-10	21069099	1,200 PCS	8.04	PCS		9,648.00
3	COKE CAN Mix Can 180 ML	22021010	2,520 PCS	16.07	PCS		40,496.40
							1,60,634.40
							CGST SGST CESS IN 12% ROUND OFF
						12 %	12,877.78 12,877.78 4,859.57 0.47
							<b>Total</b>
			6,720 PCS				Rs. 1,91,250.00

**GATE IN**  
 NO. 1101  
 DATE 22/06/22  
 KRISUMI CORPORATION  
 Atwashe

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety One Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	1,10,490.00	6%	6,629.40	6%	6,629.40	0%		13,258.80
21069099	9,648.00	6%	578.88	6%	578.88	0%		1,157.76
22021010	40,496.40	14%	5,669.50	14%	5,669.50	12%	4,859.57	16,198.57
<b>Total</b>	<b>1,60,634.40</b>		<b>12,877.78</b>		<b>12,877.78</b>		<b>4,859.57</b>	<b>30,615.13</b>

Tax Amount (in words) : **Indian Rupees Thirty Thousand Six Hundred Fifteen and Thirteen paise Only**  
 Prev. Balance: 10,18,411.94 Dr  
 Bill Amt. : 1,91,250.00 Dr  
 Net Balance : 12,09,661.94 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

for SHREE SHYAM JI

Authorised Signatory

Doc No. : Tax Invoice - SSJ-04055/24-25  
Date : 23-Jun-24

IRN : e5312d14ef588501b42dec2e4fb8df98c78449efaf96f4f2999e2300118c9ac8  
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## 1. e-Way Bill Details

e-Way Bill No. : 371798525647 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance : 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 23-Jun-24 2:05 PM  
Valid Upto : 24-Jun-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,

## Ship To

Sec 36 A , Near Dwarka Express Way GURGAON Haryana  
122051

- Address: SHOP NO 43, 10/11, 12, SHOP NO 43, 10/11, 12, OPPOSITE POCKHANA & TREEMANDA, SHOKEEN MARKET, Gurugram, 122001, MOBILE NO: 7020000000, FSSAI No: 140000000002 GURGAON Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22029990	REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML	3,000 PCS	1,10,490.00	6+6+0
21069099	LAYS & LAYS	1,200 PCS	9,648.00	6+6+0
22021010	COKE CAN & COKE CAN	2,520 PCS	40,496.40	14+14+12

**GATE IN**  
NO. 1101  
DATE 23/06/24  
KRISUMI CORPORATION  
Abhishek

Tot. Taxable Amt : 1,60,634.40 Other Amt : 0.47  
CGST Amt : 12,877.78 SGST Amt : 12,877.78  
CESS : 4,859.57

Total Inv Amt: 1,91,250.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : HR69E5415 From : GURGAON

CEWB No. :