



IRN : 7efa7c0b137cd4dce6f636e009963987f0a-a872a86edfd5698b314e1978d9e38  
 Ack No. : 132522144567006  
 Ack Date: 8-May-25

<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-10820005000562 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail	Invoice No. e-Way Bill No. Dated	SSJ-01681/25-26 351995668679 8-May-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date	
	Destination	
	SCAN & PAY 	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	UTTAM SACHET WHITE (10KG)	17011200	2 BOX	750.00	BOX		1,500.00	
2	SF DISHWASH NEEM 5 LITER	34022090	4 CAN	350.00	CAN		1,400.00	
3	MAGGI TOMATO KETCHUP MRP-165	21032000	12 PCS	142.86	PCS		1,714.32	
4	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	480 PCS	36.83	PCS		17,678.40	
5	REAL FRUIT COCONUT WATER 200 ML	22029020	600 PCS	36.83	PCS		22,098.00	
6	SUGAR	170111	50 KG	43.00	KG		2,150.00	
7	Maggi MRP- 15 %	19023010	1 BOX	1,242.86	BOX		1,242.86	
8	PAPER CUP 200 ML	48236000	6,000 PCS	1.80	PCS		10,800.00	
							58,583.58	
							CGST	3,753.26
							SGST	3,753.26
							ROUND OFF	(-).10
Less:								
<b>Total</b>							<b>Rs. 66,090.00</b>	

GATE IN  
 NO. 329  
 DATE. 08/05/25  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Sixty Six Thousand Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
17011200	1,500.00	2.50%	37.50	2.50%	37.50	75.00	
34022090	1,400.00	9%	126.00	9%	126.00	252.00	
21032000	1,714.32	6%	102.86	6%	102.86	205.72	
22029930	17,678.40	6%	1,060.70	6%	1,060.70	2,121.40	
22029020	22,098.00	6%	1,325.88	6%	1,325.88	2,651.76	
170111	2,150.00	2.50%	53.75	2.50%	53.75	107.50	
19023010	1,242.86	6%	74.57	6%	74.57	149.14	
48236000	10,800.00	9%	972.00	9%	972.00	1,944.00	
<b>Total</b>			<b>58,583.58</b>		<b>3,753.26</b>	<b>3,753.26</b>	<b>7,506.52</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Six and Fifty Two paise Only**

Prev. Balance: 10,04,665.96 Dr  
 Bill Amt. : 66,090.00 Dr  
 Net Balance: 10,70,755.96 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.



## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-01681/25-26  
Date : 8-May-25



IRN : 7efa7c0b137cd4dce6f636e009963987f0aa872a86edfd5698b314e1978d9e38  
Ack No.: 132522144567006  
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## 1. e-Way Bill Details

e-Way Bill No.: 351995668679 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 8-May-25 3:26 PM  
Valid Upto : 9-May-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

## Ship To

Sec 36 A , Near Dwarka Express Way GURGAON Haryana 122051

Address: SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurgaon, 122006, M MOBILE NO: 7838800000 ; FSSAI No-10020005000007 GURGAON Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
17011200	UTTAM SACHET WHITE (10KG) & UTTAM SACHET WHITE (10KG)	2 BOX	1,500.00	2.50+2.50
34022090	SF DISHWASH NEEM 5 LITER & SF DISHWASH NEEM 5 LITER	4 CAN	1,400.00	9+9
21032000	MAGGI TOMATO KETCHUP MRP-165 & MAGGI TOMATO KETCHUP MRP-165	12 PCS	1,714.32	6+6
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	480 PCS	17,678.40	6+6
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	600 PCS	22,098.00	6+6
170111	SUGAR & SUGAR	50 KGS	2,150.00	2.50+2.50
19023010	Maggi MRP- 15 % & Maggi MRP- 15 %	1 BOX	1,242.86	6+6
48236000	PAPER CUP 200 ML & PAPER CUP 200 ML	6,000 PCS	10,800.00	9+9

Tot. Taxable Amt: 58,583.58 Other Amt : (-)0.10  
CGST Amt : 3,753.26 SGST Amt : 3,753.26

Total Inv Amt: 66,090.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No.: DL01LAC0293 From : GURGAON

CEWB No.: