

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 828985b5602d134d3509275a5986a42b449-  
ebf69ac041af9384094c92fa3cc8e  
Ack No. : 132523321058317  
Ack Date: 14-Aug-25

<b>SHREE SHYAM JI</b> 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001		Invoice No. <b>SSJ-05219/25-26</b>	Dated <b>14-Aug-25</b>
Additional Address : SHOP NO 4,8,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHUKREEN 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
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>Hr55ac1677</b>
		Terms of Delivery	
SCAN & PAY			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAYS Mrp 10/-	21069099	1,500 PCS	8.30	PCS		12,450.00
2	PAPER CUP 200 ML Riple	48236000	6,000 PCS	1.80	PCS		10,800.00
							23,250.00
<b>CGST</b>							1,719.00
<b>SGST</b>							1,719.00
<b>Total</b>			<b>7,500 PCS</b>				<b>Rs. 26,688.00</b>

GATE IN  
NO. 1644  
DATE. 14/08/25  
KRISUMI CORPORATION  
*Abhishek*

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Six Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	12,450.00	6%	747.00	6%	747.00	1,494.00
48236000	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>23,250.00</b>		<b>1,719.00</b>		<b>1,719.00</b>	<b>3,438.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Thirty Eight Only**  
Prev. Balance: 3,47,452.24 Dr  
Bill Amt. : 26,688.00 Dr  
Net Balance : 3,74,140.24 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.

for SHREE SHYAM JI  
Authorized Signatory