

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SHREE SHYAM JI**

22 Gandhi Nagar Main Pataudi Road  
Opposite Ashish Vatika, Gurugram 122001

Regional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,  
SITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505  
MOBILE NO : 7838880898  
SAI No-10820005000662  
GSTIN/UIN: 06BIEPM4715K1Z6  
State Name : Haryana, Code : 06  
Mail : shreeshyamji2012@gmail

Consignee (Ship to)

**RISUMI CORPORATION PVT LTD**

Sec 36 A , Near Dwarka Express Way

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Buyer (Bill to)

**RISUMI 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-03223/25-26	20-Jun-25
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.
	HR55AR7365
Terms of Delivery	

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BISCUIT (PCS) GOODDAY Mrp-10	19053100	840 PCS	7.97	PCS		6,694.80
2	BISCUIT (PCS) Oreo Mrp-10	19053100	960 PCS	7.97	PCS		7,651.20
3	LAYS Mrp-10	21069099	900 PCS	8.30	PCS		7,470.00
4	Maggi MRP- 15 %	19023010	1 BOX	1,242.86	BOX		1,242.86
							23,058.86
							1,813.91
							1,813.91
							0.32
<b>CGST SGST ROUND OFF</b>							
<b>Total</b>							

GATE IN  
NO...1184  
DATE...21/06/25  
KRISUMI CORPORATION  
Sachin

Amount Chargeable (in words) **Rs. 26,687.00**  
E. & O.E

**Indian Rupees Twenty Six Thousand Six Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	14,346.00	9%	1,291.14	9%	1,291.14	2,582.28
21069099	7,470.00	6%	448.20	6%	448.20	896.40
19023010	1,242.86	6%	74.57	6%	74.57	149.14
<b>Total</b>	<b>23,058.86</b>		<b>1,813.91</b>		<b>1,813.91</b>	<b>3,627.82</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Twenty Seven and Eighty Two paise Only**

Prev. Balance : 5,00,537.24 Dr  
Bill Amt. : 26,687.00 Dr  
Net Balance : 5,27,224.24 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  
*Sachin*  
Authorised Signatory