

Doc No.: Tax Invoice - SJJ-03908/25-26
Date : 8-Jul-25

IRN : abb8131c13d42d7bd01ecdeafb8fe1cdb6eb2cf1a735e45187412bd936970fec
Ack No.: 132522856899332
Ack Date: 8-Jul-25



1. e-Way Bill Details

e-Way Bill No.: 392036824023 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 8-Jul-25 11:41 AM
Valid Upto : 9-Jul-25 11:59 PM

2. Address Details

From

SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
Haryana

Dispatch From

53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,
Gurugram 122001, -----, Additional
Address: SHOP NO 48, 10, 11, 12, SHOP NO 49, 10, 11, 12, OPPOSITE PCCY INDIA & TRIFEM INDIA, SHARDEEN MARKET, Gurgaon, 122001, MOBILE NO: 7880000000, FSSAI No: 1022000000000000, GURGAON Haryana 122001

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Ship To

Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon
GURGAON Haryana 122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22021010	COKE CAN & COKE CAN	1,800 PCS	28,926.00	14+14+12
48236000	PAPER CUP 200 ML & PAPER CUP 200 ML	5,000 PCS	9,000.00	9+9+0

KRISUMI CORPORATION
 DATE.....
 NO.....
 GATE IN

Tot.Taxable Amt: 37,926.00 Other Amt : (-)0.40
CGST Amt : 4,859.64 SGST Amt : 4,859.64
CESS : 3,471.12

Total Inv Amt: 51,116.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON

CEWB No.: