




TAX INVOICE(Page 2)

<p>SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001</p> <p><small>Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122905</small></p> <p>MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail</p> <hr/> <p>Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p> <hr/> <p>Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. SSJ-013931/24-25</td> <td>e-Way Bill No. 301966091755</td> <td>Dated 25-Mar-25</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3" style="text-align: center;"> SCAN & PAY  </td> </tr> </table>	Invoice No. SSJ-013931/24-25	e-Way Bill No. 301966091755	Dated 25-Mar-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	Terms of Delivery			SCAN & PAY 		
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.17
	Total						Rs. 73,136.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Three Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	9,508.50	9%	855.77	9%	855.77	1,711.54
21069099	7,236.00	6%	434.16	6%	434.16	868.32
170111	2,150.00	2.50%	53.75	2.50%	53.75	107.50
22029020	16,706.28	6%	1,002.38	6%	1,002.38	2,004.76
19023010	2,446.43	6%	146.79	6%	146.79	293.58
22029930	26,517.60	6%	1,591.06	6%	1,591.06	3,182.12
44199090	360.00	6%	21.60	6%	21.60	43.20
Total	64,924.81		4,105.51		4,105.51	8,211.02

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eleven and Two paise Only**

Prev. Balance : **2,33,034.94 Dr**
 Bill Amt. : **73,136.00 Dr**
 Net Balance : **3,06,170.94 Dr**

Company's PAN : **BIEPM4715K**

Declaration for SHREE SHYAM JI
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory