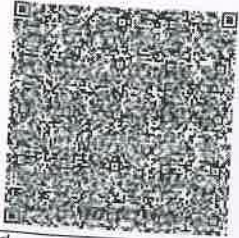


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e839da2f557a21dedc64e10c5d4391db4a3-82166902e0df6a2c6babfc4efc84c
 Ack No. : 132521950454083
 Ack Date: 22-Apr-25

SHREE SHYAM JI
 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-10820005000662
 GSTIN/UIN: 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. SSJ-0978/25-26	Dated 22-Apr-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



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT MIXED LTR	22029020	48 PCS	91.70	PCS		4,401.60
2	REAL FRUIT POMEGRANATE LTR	22029020	48 PCS	91.70	PCS		4,401.60
3	REAL FRUIT ORANGE LTR	22029020	48 PCS	91.70	PCS		4,401.60
4	REAL FRUIT GUAVA LTR	22029020	48 PCS	84.64	PCS		4,062.72
5	REAL FRUIT MANGO LTR	22029020	24 PCS	83.17	PCS		1,996.08
6	REAL FRUIT LITCHI LTR	22029020	48 PCS	88.16	PCS		4,231.68
7	UTTAM SACHET WHITE (10KG)	17011200	2 BOX	750.00	BOX		1,500.00
8	Tulsi Green Tea	09021090	20 PCS	200.00	PCS		4,000.00
9	Sugar Free Natura Pellets 300 Mrp 210	21069099	11 PCS	168.75	PCS		1,856.25
10	Sugar Free Natura Pellets 100 Mrp 80	21069099	7 PCS	64.29	PCS		450.03
11	BISCUIT (PCS) GOODDAY	19053100	840 PCS	7.97	PCS		6,694.80
12	BISCUIT (PCS) MONICO	19053100	240 PCS	7.97	PCS		1,912.80
							39,909.16
							CGST
							SGST
							ROUND OFF
							2,460.28
							2,460.28
							0.28
Total							Rs. 44,830.00

GATE IN
 NO.....181.....
 DATE..22-4-25.....
 KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Eight Hundred Thirty Only

Rs. 44,830.00
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	23,495.28	6%	1,409.72	6%	1,409.72	2,819.44
17011200	1,500.00	2.50%	37.50	2.50%	37.50	75.00
09021090	4,000.00	2.50%	100.00	2.50%	100.00	200.00
21069099	2,306.28	6%	138.38	6%	138.38	276.76
19053100	8,607.60	9%	774.68	9%	774.68	1,549.36
Total	39,909.16		2,460.28		2,460.28	4,920.56

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty and Fifty Six paise Only**

Prev. Balance : 6,09,269.96 Dr
 Bill Amt. : 44,830.00 Dr
 Net Balance : 6,54,099.96 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.

