



IRN : 1cae0321f3add65712290b53a479100b32-56b69c86a8895c576853b527ea31f7  
 Ack No. : 132522120477275  
 Ack Date: 6-May-25

<b>SHREE SHYAM JI</b> 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.com	Invoice No.	Dated
	SSJ-01573/25-26	6-May-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
<b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	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	COKE 250 ML	22021010	180 PCS	16.07	PCS		2,892.60
2	LAYS Mrp-10	21069099	900 PCS	8.30	PCS		7,470.00
3	BISCUIT (PCS) OREO MRP-10	19053100	600 PCS	7.97	PCS		4,782.00
4	BISCUIT (PCS) GOODAY MRP-10	19053100	420 PCS	7.97	PCS		3,347.40
5	BISCUIT (PCS) MONACO MRP-10	19053100	240 PCS	7.97	PCS		1,912.80
6	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	480 PCS	36.83	PCS		17,678.40
							38,083.20
							CGST SGST CESS IN 12% ROUND OFF
						12 %	2,817.66 2,817.66 347.11 0.37
GATE IN NO.....308 DATE.....06/05/25 KRISUMI CORPORATION 							
Total			2,820 PCS				Rs. 44,066.00

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	2,892.60	14%	404.96	14%	404.96	12%	347.11	1,157.03
21069099	7,470.00	6%	448.20	6%	448.20	0%		896.40
19053100	10,042.20	9%	903.80	9%	903.80	0%		1,807.60
22029930	17,678.40	6%	1,060.70	6%	1,060.70	0%		2,121.40
<b>Total</b>	<b>38,083.20</b>		<b>2,817.66</b>		<b>2,817.66</b>		<b>347.11</b>	<b>5,982.43</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eighty Two and Forty Three paise Only**  
 Prev. Balance : 9,60,599.96 Dr  
 Bill Amt. : 44,066.00 Dr  
 Net Balance : 10,04,665.96 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.

for SHREE SHYAM JI  
  
 Authorised Signatory