



IRN : 8723b32e7b5643548c0a609796806190d72-  
 adfaf19245af5bc9e51aab12139e8  
 Ack No. : 132522999288415  
 Ack Date: 19-Jul-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 : 7838280882 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com	Invoice No. e-Way Bill No. Dated	SSJ-04317/25-26 372044958657 19-Jul-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR74B1281</b>
Terms of Delivery		
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAYS	21069099	1,800 PCS	8.30	PCS		14,940.00
2	BISCUIT OREO	19053100	5 BOX	640.68	BOX		3,203.40
3	PULSE TOFFEE	17049020	20 PKT	125.00	PKT		2,500.00
4	ECLAIR 200	18069020	48 PCS	40.17	PCS		1,928.16
5	MONACO MRP 10/-	19053100	240 PCS	8.05	PCS		1,932.00
6	BISCUIT GOODDAY	19053100	10 BOX	640.68	BOX		6,406.80
7	TOMATO KETCHUP 1 KG	21032000	12 PCS	82.00	PCS		984.00
8	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80
							67,251.10
							CGST 4,439.18
							SGST 4,439.18
							ROUND OFF 0.43
<b>Total</b>							<b>Rs. 76,130.00</b>

GATE IN  
 NO. 1433  
 DATE 19/07/25  
 KRISUMI CORPORATION  
*Robit*

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

HSN/SAC	Taxable Value	CGST		SGST/UTCGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	14,940.00	6%	896.40	6%	896.40	1,732.80
19053100	11,542.20	9%	1,038.80	9%	1,038.80	2,077.60
17049020	2,500.00	6%	150.00	6%	150.00	300.00
18069020	1,928.16	9%	173.53	9%	173.53	347.06
21032000	984.00	6%	59.04	6%	59.04	118.08
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
<b>Total</b>	<b>67,251.16</b>		<b>4,439.18</b>		<b>4,439.18</b>	<b>8,878.36</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Seventy Eight and Thirty Six paise Only**

Prev. Balance : 3,09,299.24 Dr  
 Bill Amt. : 76,130.00 Dr  
 Net Balance : 3,85,429.24 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  
 Authorised Signatory

Doc No.: Tax Invoice - SSJ-04317/25-26  
Date : 19-Jul-25

IRN : 8723b32e7b5643548c0a609796806190d72adfaf19245af5bc9e51aab12139e8  
Ack No.: 132522999288415  
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## 1. e-Way Bill Details

e-Way Bill No.: 372044958657 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 19-Jul-25 6:27 PM  
Valid Upto : 20-Jul-25 11:59 PM

## 2. Address Details

**From**  
SHREE SHYAM JI  
GSTIN : 06BIEPM4715K1Z6  
Haryana

**To**  
KRISUMI CORPORATION PVT LTD  
GSTIN : 06AAECV0565A1ZR  
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 48, 10, 11, 12, OPPOSITE POKH NAGAR, TIRHEEM INDA, SHIKHEN MARKET, Gurugram, 122001, MOBILE NO: 738666688, FSSAI No: 102200500662 GURGAON Haryana 122001

## 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)
21069099	LAYS & LAYS	1,800 PCS	14,940.00	6+6
19053100	BISCUIT & BISCUIT	5 BOX	3,203.40	9+9
17049020	PULSE TOFFEE & PULSE TOFFEE	20 PAC	2,500.00	6+6
18069020	ECLAIR 200 & ECLAIR 200	48 PCS	1,928.16	9+9
19053100	MONACO MRP 10/- & MONACO MRP 10/-	240 PCS	1,932.00	9+9
19053100	BISCUIT & BISCUIT	10 BOX	6,406.80	9+9
21032000	TOMATO KETCHUP 1 KG & TOMATO KETCHUP 1 KG	12 PCS	984.00	6+6
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	960 PCS	5,356.80	6+6

**GATE IN**  
NO. 1433  
DATE 19/07/25  
KRISUMI CORPORATION  
*Rehul*

Tot. Taxable Amt: 67,251.16 Other Amt : 0.48  
CGST Amt : 4,439.18 SGST Amt : 4,439.18

Total Inv Amt: 76,130.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON

CEWB No.: