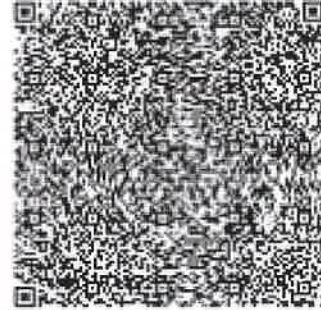


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 266eecf99d7ba6237f462716afbf872ec718ec59f2242e38-61ca8cd0e6943051
 Ack No. : 132521950589176
 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 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	c Way Bill No.	Dated
	SSJ-0979/25-26	361984695607	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	
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL010LAC0293	
	Terms of Delivery		
	SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COKE CAN Coke-15 Box Sprite-15 Box Limca- 15 Box Diet Coke - 15 Box	22021010	2,160 PCS	14.68	PCS		31,708.80
2	LAYS Mrp-10	21069099	900 PCS	8.30	PCS		7,470.00
3	BISCUIT (PCS) Oreo	19053100	600 PCS	7.97	PCS		4,782.00
							43,960.80
CGST							5,317.81
SGST							5,317.81
GATE IN							3,805.06
CESS IN 12%							
NO.....180..... DATE....22/4/25.... KRISUMI CORPORATION 							

continued to page number 2

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<p>SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001</p> <p>Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHIOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail</p> <p>Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p> <p>Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. SSJ-0979/25-26</td> <td>e-Way Bill No. 361984695607</td> <td>Dated 22-Apr-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="2">Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. DL010LAC0293</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3" style="text-align: center;">SCAN & PAY</td> </tr> <tr> <td colspan="3" style="text-align: center;"></td> </tr> </table>	Invoice No. SSJ-0979/25-26	e-Way Bill No. 361984695607	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	Bill of Lading/LR-RR No.		Motor Vehicle No. DL010LAC0293	Terms of Delivery			SCAN & PAY					
Invoice No. SSJ-0979/25-26	e-Way Bill No. 361984695607	Dated 22-Apr-25																													
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Bill of Lading/LR-RR No.		Motor Vehicle No. DL010LAC0293																													
Terms of Delivery																															
SCAN & PAY																															
																															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i> ROUND OFF						(-)0.48
Total			3,660 PCS				Rs. 58,401.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Eight Thousand Four Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	31,708.80	14%	4,439.23	14%	4,439.23	12%	3,805.06	12,683.52
21069099	7,470.00	6%	448.20	6%	448.20	0%		896.40
19053100	4,782.00	9%	430.38	9%	430.38	0%		860.76
Total	43,960.80		5,317.81		5,317.81		3,805.06	14,440.68

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Forty and Sixty Eight paise Only**

Prev. Balance : **6,54,099.96 Dr**
 Bill Amt. : **58,401.00 Dr**
 Net Balance : **7,12,500.96 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSJ-0979/25-26
Date : 22-Apr-25

IRN : 266eecf99d7ba6237f462716afb872ec718ec59f2242e3861ca8cd0e6943051
Ack No. : 132521950589176
Ack Date : 22-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 361984695607 Mode : 1 - Road Generated Date : 22-Apr-25 4:13 PM
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM Valid Upto : 23-Apr-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

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, -----

Ship To
Sec 36 A , Near Dwarka Express Way GURGAON Haryana
122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22021010	COKE CAN & COKE CAN	2,160 PCS	31,708.80	14+14+12
21069099	LAYS & LAYS	900 PCS	7,470.00	6+6+0
19053100	BISCUIT (PCS) & BISCUIT (PCS)	600 PCS	4,782.00	9+9+0

Tot. Taxable Amt : 43,960.80 Other Amt : (-)0.48 Total Inv Amt : 58,401.00
CGST Amt : 5,317.81 SGST Amt : 5,317.81
CESS : 3,805.06

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON CEWB No. :