

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2325d568dd382552e91855b8fb43f2cd664-89ea31d1bcc5bde24b0d44085ee34
 Ack No. : 132522273050558
 Ack Date: 21-May-26

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, 122605
 MOBILE NO : 7838880888
 FSSAI No-10820005000662
 GSTIN/UIN: 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Invoice No. SSJ-02184/25-26	e-Way Bill No. 312004114374	Dated 21-May-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. HR74B1281	
Terms of Delivery		
SCAN & PAY 		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80
2	REAL FRUIT COCONUT WATER 200 ML	22029020	600 PCS	36.83	PCS		22,098.00
3	BISCUIT (PCS) Bounce Mrp-10	19053100	480 PCS	7.97	PCS		3,825.60
4	SF DISHWASH NEEM 5 LITER	34022090	4 CAN	350.00	CAN		1,400.00
CGST SGST ROUND OFF							62,680.40
Total							Rs. 70,516.00

GATE IN
 NO.....977.....
 DATE...21-5-25...
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Seventy Thousand Five Hundred Sixteen Only** Total **Rs. 70,516.00**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
22029020	22,098.00	6%	1,325.88	6%	1,325.88	2,651.76
19053100	3,825.60	9%	344.30	9%	344.30	688.60
34022090	1,400.00	9%	126.00	9%	126.00	252.00
Total	62,680.40		3,917.59		3,917.59	7,835.18

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Thirty Five and Eighteen paise Only**
 Prev. Balance : 4,63,035.96 Dr
 Bill Amt. : 70,516.00 Dr
 Net Balance : 5,33,551.96 Dr
 Company's PAN : BIEPM4715K

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-02184/25-26
Date : 21-May-25

IRN : 2325d568dd382552e91855b8fb43f2cd66489ea31d1bcc5bde24b0d44085ee34
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1. e-Way Bill Details

e-Way Bill No.: 312004114374 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 21-May-25 2:04 PM
Valid Upto : 22-May-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

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)
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	960 PCS	35,356.80	6+6
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	600 PCS	22,098.00	6+6
19053100	BISCUIT (PCS) & BISCUIT (PCS)	480 PCS	3,825.60	9+9
34022090	SF DISHWASH NEEM 5 LITER & SF DISHWASH NEEM 5 LITER	4 CAN	1,400.00	9+9

GATE IN
NO.....
DATE.....
KRISUMI CORPORATION

Tot. Taxable Amt: 62,680.40 Other Amt : 0.42
CGST Amt : 3,917.59 SGST Amt : 3,917.59

Total Inv Amt: 70,516.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No.: HR74B1281 From : GURGAON

CEWB No.: