

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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, SHOKHEN MARKET, Gurugram, 122505  
MOBILE NO : 7838880888  
FSSAI No-10820005000682  
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. <b>SSJ-02334/25-26</b>	Dated <b>26-May-25</b>
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	<b>BISCUIT (PCS)</b> MONACO MRP-10	19053100	<b>240 PCS</b>	7.97	PCS		<b>1,912.80</b>
2	<b>ECLAIR 200</b>	18069020	<b>18 PCS</b>	155.93	PCS		<b>2,806.74</b>
3	<b>LAYS</b> MRP-10	21069099	<b>900 PCS</b>	8.30	PCS		<b>7,470.00</b>
4	<b>Spoon Wooden</b>	44199090	<b>1,000 PCS</b>	0.90	PCS		<b>900.00</b>
5	<b>Disposable plates</b>	48191090	<b>1,000 PCS</b>	1.50	PCS		<b>1,500.00</b>
6	<b>TATA TEA PREMIUM 1 KG</b> MRP-540	09023020	<b>24 PKT</b>	428.57	PKT		<b>10,285.68</b>
							<b>24,875.22</b>
<b>CGST</b>							<b>1,319.10</b>
<b>SGST</b>							<b>1,319.10</b>
<b>ROUND OFF</b>							<b>(-0.42)</b>

GATE IN  
NO..... 951  
DATE..... 26/5/25  
KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) Total **Rs. 27,513.00**  
**Indian Rupees Twenty Seven Thousand Five Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	1,912.80	9%	172.15	9%	172.15	344.30
18069020	2,806.74	9%	252.61	9%	252.61	505.22
21069099	7,470.00	6%	448.20	6%	448.20	896.40
44199090	900.00	6%	54.00	6%	54.00	108.00
48191090	1,500.00	9%	135.00	9%	135.00	270.00
09023020	10,285.68	2.50%	257.14	2.50%	257.14	514.28
<b>Total</b>	<b>24,875.22</b>		<b>1,319.10</b>		<b>1,319.10</b>	<b>2,638.20</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Thirty Eight and Twenty paise Only**  
Prev. Balance : 3,03,469.96 Dr  
Bill Amt. : 27,513.00 Dr  
Net Balance : 3,30,982.96 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.

