

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SHREE SHYAM JI**  
53/22, Gandhi Nagar Main Pataudi Road  
Opposite, Achish Vatika, Gurugram 122001  
Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,  
OPPOSITE PATEL INDIAN TREEM INDIA, SHUKLEN MARKET, Gurugram, 122005  
MOBILE NO : 7838880888  
FSSAI No-10820005000662  
GSTIN/UIN: 06BIEPM4715K1Z6  
State Name : Haryana, Code : 06  
E-Mail : shreeshyamji2012@gmail.

Invoice No. <b>SSJ-013450/24-25</b>	Dated <b>13-Mar-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 	

Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
Sec 36 A , Near Dwarka Express Way  
GURGAON  
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COKE CAN 180ML FENTA	22021010	108 PCS	14.68	PCS		1,585.44
2	COKE CAN TIUMSUP 180ML	22021010	144 PCS	14.68	PCS		2,113.92
3	SPRITE CAN 180ML	22021010	144 PCS	14.68	PCS		2,113.92
4	COKE CAN 180 ML LIMCA	22021010	144 PCS	14.68	PCS		2,113.92
5	DIET CAN 180ML	22021010	108 PCS	14.68	PCS		1,585.44
6	LAYS MRP 10/	21069099	750 PCS	8.04	PCS		6,030.00
7	BISCUIT GOOD DAY MRP 10/-	19053100	5 BOX	640.68	BOX		3,203.40
8	COKE CAN 180ML	22021010	144 PCS	14.68	PCS		2,113.92
							20,859.96
CGST SGST CESS IN 12% ROUND OFF							2,277.83
							2,277.83
							1,395.18
							0.20
<b>Total</b>							<b>Rs. 26,811.00</b>

**GATE IN**  
NO.....1526.....  
DATE.....20/3/25.....  
KRISUMI CORPORATION  
*Uind*

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Eight Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	11,626.56	14%	1,627.72	14%	1,627.72	12%	1,395.18	4,650.62
21069099	6,030.00	6%	361.80	6%	361.80	0%		723.60
19053100	3,203.40	9%	288.31	9%	288.31	0%		576.62
<b>Total</b>	<b>20,859.96</b>		<b>2,277.83</b>		<b>2,277.83</b>		<b>1,395.18</b>	<b>5,950.84</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty and Eighty Four paise Only**  
 Prev. Balance: 1,49,749.94 Dr  
 Bill Amt: 26,811.00 Dr  
 Net Balance: 1,76,560.94 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