

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 88fe7142c13174a19cb167a1703315c8d9-67e73f9d5f3e22dff62fbdcd1a83b1
 Ack No. : 132522210517226
 Ack Date: 15-May-26

SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001		Invoice No. SJJ-01946/25-26	e-Way Bill No. 391999971843	Dated 15-May-25
Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHIKHEN MARKET, Gurugram, 122505 MOBILE NO : 7838860398 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K126 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References	
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		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	REAL FRUIT MANGO LTR	22029020	60 PCS	83.17	PCS		4,990.20
2	REAL FRUIT MIXED LTR	22029020	60 PCS	91.70	PCS		5,502.00
3	REAL FRUIT POMEGRANATE LTR	22029020	60 PCS	91.70	PCS		5,502.00
4	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80
							51,351.00
Less :							3,081.06
							3,081.06
							(-).0.12
		CGST SGST ROUND OFF					
		GATE IN NO. 884 DATE 15/05/25 KRISUMI CORPORATION					
Amount Chargeable (in words)		Total		1,140 PCS			Rs. 57,513.00

Indian Rupees Fifty Seven Thousand Five Hundred Thirteen Only E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	15,994.20	6%	959.65	6%	959.65	1,919.30
22029930	35,356.80	6%	2,121.41	6%	2,121.41	4,242.82
Total	51,351.00		3,081.06		3,081.06	6,162.12

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Sixty Two and Twelve paise Only**

Prev. Balance : 3,04,509.96 Dr
 Bill Amt. : 57,513.00 Dr
 Net Balance : 3,62,022.96 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.

[Handwritten Signature]



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-01946/25-26
Date : 15-May-25

IRN : 88fe7142c13174a19cb167a1703315c8d967e73f9d5f3e22dff62fbdcd1a83b1
Ack No.: 132522210517225
Ack Date: 15-May-25



1. e-Way Bill Details

e-Way Bill No. : 391999971843 Mode : 1 - Road
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type : Regular

Generated Date: 15-May-25 10:11 A
Valid Upto : 16-May-25 11:59 P

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 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHIKHEEN MARKET, Gurgaon, 122005, Haryana DBLENO: 7830000080 FSSAI No-1020005000692 GURGAON/Haryana 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)
22029020	REAL FRUIT MANGO LTR & REAL FRUIT MANGO LTR	60 PCS	4,990.20	6+6
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	60 PCS	5,502.00	6+6
22029020	REAL FRUIT POMEGRANATE LTR & REAL FRUIT POMEGRANATE LTR	60 PCS	5,502.00	6+6
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	960 PCS	35,356.80	6+6

Tot. Taxable Amt: 51,351.00 Other Amt : (-)0.12
CGST Amt : 3,081.06 SGST Amt : 3,081.06

Total Inv Amt: 57,513.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No.: HR74B1281 From : GURGAON

CEWB No. :