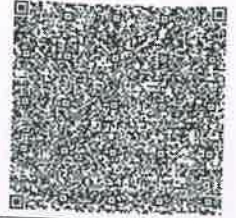


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0b4bcccc032bea7dda9b80506ecdfe64c31-074e2500a42b0a1727920d0d0b3aac
 Ack No. : 132522320505527
 Ack Date: 26-May-25

SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001		Invoice No. e-Way Bill No. Dated SSJ-02333/25-26 362007344861 26-May-25
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 : 7638880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 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	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	960 PCS	36.83	PCS		35,356.80	
2	COKE CAN COKE-10 CS LIMCA-10 CS	22021010	720 PCS	16.07	PCS		11,570.40	
3	LAYS MRP-10	21069099	900 PCS	8.30	PCS		7,470.00	
4	BISCUIT (PCS) GOODDAY MRP-10	19053100	840 PCS	7.97	PCS		6,694.80	
5	SUGAR 50 KG	170111	50 KG	43.00	KG		2,150.00	
6	UTTAM SACHET WHITE (10KG)	17011200	3 BOX	750.00	BOX		2,250.00	
							65,492.00	
							CGST SGST CESS IN 12% ROUND OFF	4,902.00 4,902.00 1,388.45 (-0.45)
Less :								

GATE IN
 NO. 950
 DATE 26/5/25
 KRISUMI CORPORATION

Amount Chargeable (in words) Total **Rs. 76,684.00**
Indian Rupees Seventy Six Thousand Six Hundred Eighty Four Only E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029930	35,356.80	6%	2,121.41	6%	2,121.41	0%		4,242.82
22021010	11,570.40	14%	1,619.86	14%	1,619.86	12%	1,388.45	4,628.17
21069099	7,470.00	6%	448.20	6%	448.20	0%		896.40
19053100	6,694.80	9%	602.53	9%	602.53	0%		1,205.06
170111	2,150.00	2.50%	53.75	2.50%	53.75	0%		107.50
17011200	2,250.00	2.50%	56.25	2.50%	56.25	0%		112.50
Total	65,492.00		4,902.00		4,902.00		1,388.45	11,192.45

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Ninety Two and Forty Five paise Only**

Prev. Balance : 2,54,298.96 Dr
 Bill Amt. : 76,684.00 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.

for SHREE SHYAM JI
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: **SSJ-02333/25-26**
Date : **26-May-26**

IRN : **0b4bcc032bea7dda9b80506ecdf64c31074e2500a42b0a1727920d0d0b3aac**
Ack No.: **132522320505527**
Ack Date: **26-May-25**



1. e-Way Bill Details

e-Way Bill No. : **362007344861** Mode : **1 - Road**
Generated By : **06BIEPM4715K1Z6** Approx Distance: **10 KM**
Supply Type: **Outward** Transaction Type : **Regular**

Generated Date : **26-May-25 12:35 PM**
Valid Upto : **27-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
Address: SHOP NO 4 & 10, 11, 12, SHOP NO 4 & 10, 11, 12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurgaon, 122935, Haryana. CIRCLE NO: 282800000. FSD No: 10020006000002. 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+Cess)
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	960 PCS	35,356.80	6+6+0
22021010	COKE CAN & COKE CAN	720 PCS	11,570.40	14+14+12
21069099	LAYS & LAYS	900 PCS	7,470.00	6+6+0
19053100	BISCUIT (PCS) & BISCUIT (PCS)	840 PCS	6,694.80	9+9+0
170111	SUGAR & SUGAR	50 KGS	2,150.00	2.50+2.50+0
17011200	UTTAM SACHET WHITE (10KG) & UTTAM SACHET WHITE (10KG)	3 BOX	2,250.00	2.50+2.50+0

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

Tot.Taxable Amt: **65,492.00** Other Amt : **(-)0.45**
CGST Amt : **4,902.00** SGST Amt : **4,902.00** Total Inv Amt: **76,684.00**
CESS : **1,388.45**

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **HR74B1281** From : **GURGAON**

CEWB No. :