



IRN : b85f5498e2775d9a5d975f0bc368ec16c5f8-18e169bb841cef81e65c9338e3b3  
 Ack No. : 132419656691016  
 Ack Date : 23-Sep-24

**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 & TREFM INDIA, SHOKFFN MARKET, Gurugram, 122505  
 MOBILE NO : 7838880888  
 FSSAI No-10820005000662  
 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. e-Way Bill No.	Dated
SSJ-07801/24-25 391850725293	23-Sep-24
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.
	HR55AC1677
Terms of Delivery	

SCAN & PAY



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIV COCANUT WATE R200 ML	22029990	12 %	1,800 PCS	33.04	PCS		59,472.00
2	COKE CAN Mixed Can 300 ML	22021010	28 %	720 PCS	22.86	PCS		16,457.14
								75,929.14
								CGST 5,872.32
								SGST 5,872.32
							12 %	CESS IN 12% 1,974.86
								ROUND OFF 0.36

**GATE IN**  
 NO. 2096  
 DATE 23/09/24  
 KRISUMI CORPORATION  
 Danyar

.Total 2,520 PCS Rs. 89,649.00  
 E. & O.E

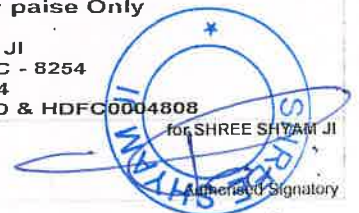
Amount Chargeable (in words) Indian Rupees Eighty Nine Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029990	59,472.00	6%	3,568.32	6%	3,568.32	0%		7,136.64
22021010	16,457.14	14%	2,304.00	14%	2,304.00	12%	1,974.86	6,582.86
<b>Total</b>	<b>75,929.14</b>		<b>5,872.32</b>		<b>5,872.32</b>		<b>1,974.86</b>	<b>13,719.50</b>

Tax Amount (in words) Indian Rupees Thirteen Thousand Seven Hundred Nineteen and Fifty paise Only

Prev Balance : 2,13,855.94 Dr  
 Bill Amt. : 89,649.00 Dr  
 Net Balance : 3,03,504.94 Dr  
 Company's PAN : BIEPM4715K

Company's Bank Details  
 A/c Holder's Name : SHREE SHYAM JI  
 Bank Name : HDFC BANK A/C - 8254  
 A/c No. : 50200047608254  
 Branch & IFS Code : RAILWAY ROAD & HDFC0004808



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