

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1cac3759e04a6e651ef503e83f145ee7bfeab-f13ccc42c5201f68729709b3f63
 Ack No. : 132521845796410
 Ack Date: 12-Apr-25

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, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880889 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Invoice No. e-Way Bill No. Dated SSJ-0530/25-26 331978144385 12-Apr-25
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		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
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery <div style="text-align: center;"> SCAN & PAY </div>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MAGGI TOMATO KETCHUP MRP-165	21032000	12 %	12 PCS	142.86	PCS		1,714.32
2	TABLE SALT	25010090	0 %	12 PCS	46.00	PCS		552.00
3	BLACK PEPPER (SALT)	090411	5 %	12 PCS	43.00	PCS		516.00
4	CHAT MASLA	09109100	5 %	12 PCS	82.00	PCS		984.00
5	BLACK PEPPER (SALT)	090411	5 %	12 PCS	171.43	PCS		2,057.16
6	REAL FRUIT COCONUT WATER 200 ML	22029020	12 %	900 PCS	36.83	PCS		33,147.00
7	REAL FRUIT POWER LEMON DRINK PET 150ML	22029920	12 %	300 PCS	6.85	PCS		2,055.00
8	COKE CAN COKE CAN - 5 CS FANTA CAN - 5 CS	22021010	28 %	360 PCS	14.68	PCS		5,284.80
CGST								46,310.28
SGST								3,043.78
CESS IN 12%								3,043.78
12 %								634.18
Total								Rs. 53,032.02

GATE IN
 NO. 93
 DATE 12/04/25
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Fifty Three Thousand Thirty Two and Two paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21032000	1,714.32	6%	102.86	6%	102.86	0%		205.72
25010090	552.00	0%		0%		0%		
090411	2,573.16	2.50%	64.33	2.50%	64.33	0%		128.66
09109100	984.00	2.50%	24.60	2.50%	24.60	0%		49.20
22029020	33,147.00	6%	1,988.82	6%	1,988.82	0%		3,977.64
22029920	2,055.00	6%	123.30	6%	123.30	0%		246.60
22021010	5,284.80	14%	739.87	14%	739.87	12%	634.18	2,113.92
Total	46,310.28		3,043.78		3,043.78		634.18	6,721.74

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Twenty One and Seventy Four paise Only**

Prev. Balance : 3,49,227.94 Dr
 Bill Amt. : 53,032.02 Dr
 Net Balance : 4,02,259.96 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.

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
 SWIFT Code :

for SHREE SHYAM JI
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-0530/25-26
Date : 12-Apr-25

IRN : 1cac3759e04a6e651ef503e83f145ee7bfeabf13ccc42c5201f68729709b3f63
Ack No.: 132521845796410
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1. e-Way Bill Details

e-Way Bill No.: 331978144385 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 20 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 12-Apr-25 12:16 PM
Valid Upto : 13-Apr-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 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE POKHAWA & TREEH INDA, SHREEH MARKET, Gurgaon, 122001, MOBILE NO: 7300000000, FSSAI No: 1000000000000000 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)
21032000	MAGGI TOMATO KETCHUP MRP-165 & MAGGI TOMATO KETCHUP MRP-165	12 PCS	1,714.32	6+6+0
25010090	TABLE SALT & TABLE SALT	12 PCS	552.00	0+0+0
090411	BLACK PEPPER (SALT) & BLACK PEPPER (SALT)	12 PCS	516.00	2.50+2.50+0
09109100	CHAT MASLA & CHAT MASLA	12 PCS	984.00	2.50+2.50+0
090411	BLACK PEPPER (SALT) & BLACK PEPPER (SALT)	12 PCS	2,057.16	2.50+2.50+0
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	900 PCS	33,147.00	6+6+0
22029920	REAL FRUIT POWER LEMON DRINK PET 150ML & REAL FRUIT POWER LEMON DRINK PET 150ML	300 PCS	2,055.00	6+6+0
22021010	COKE CAN & COKE CAN	360 PCS	5,284.80	14+14+12

Tot. Taxable Amt: 46,310.28 Other Amt :
CGST Amt : 3,043.78 SGST Amt : 3,043.78
CESS : 634.18
Total Inv Amt: 53,032.02

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date :

5. Vehicle Details

Vehicle No.: HR55AR7365 From : GURGAON
CEWB No.: