

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4d9549cfbf90692f31fb1d1f73885f453bd3-398611154b1474421e311022a212  
 Ack No. : 132522182188546  
 Ack Date: 12-May-25

<b>SHREE SHYAM JI</b> 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 : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com		Invoice No. e-Way Bill No. Dated SJJ-01806/25-26 351998065020 12-May-25
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. <b>HR74B1281</b>
Terms of Delivery		
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BISCUIT (PCS) Goodday Mrp-10	19053100	840 PCS	7.97	PCS		6,694.80
2	BISCUIT (PCS) Monaco Mrp-10	19053100	240 PCS	7.97	PCS		1,912.80
3	BISCUIT (PCS) Digestive Mrp-10	19053100	240 PCS	7.97	PCS		1,912.80
4	BISCUIT (PCS) Oreo Mrp-10	19053100	600 PCS	7.97	PCS		4,782.00
5	LAYS Mrp-10	21069099	900 PCS	8.30	PCS		7,470.00
6	UTTAM SACHET WHITE (10KG)	17011200	2 BOX	750.00	BOX		1,500.00
7	REAL FRUIT COCONUT WATER 200 ML	22029020	600 PCS	36.83	PCS		22,098.00
8	COKE CAN 180ML	22021010	720 PCS	16.07	PCS		11,570.40
							57,940.80
							4,808.65
							4,808.65
							1,388.45
							0.45
Total							Rs. 68,947.00

GATE IN  
 NO.....367  
 DATE...13/05/25  
 KRISUMI CORPORATION  
*Rohini*

CGST  
 SGST  
 CESS IN 12%  
 ROUND OFF

Amount Chargeable (in words): **Indian Rupees Sixty Eight Thousand Nine Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Rate	Cess Amount	Total Tax Amount
19053100	15,302.40	9%	1,377.21	9%	1,377.21	0%		2,754.42
21069099	7,470.00	6%	448.20	6%	448.20	0%		896.40
17011200	1,500.00	2.50%	37.50	2.50%	37.50	0%		75.00
22029020	22,098.00	6%	1,325.88	6%	1,325.88	0%		2,651.76
22021010	11,570.40	14%	1,619.86	14%	1,619.86	12%	1,388.45	4,628.17
<b>Total</b>			<b>57,940.80</b>		<b>4,808.65</b>		<b>4,808.65</b>	<b>11,005.76</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five and Seventy Five paise Only**  
 Prev. Balance: 6,73,057.96 Dr  
 Bill Amt. : 68,947.00 Dr  
 Net Balance : 7,42,004.96 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.

**SHREE SHYAM JI**  
 for SHREE SHYAM JI  
 Authorised Signatory

