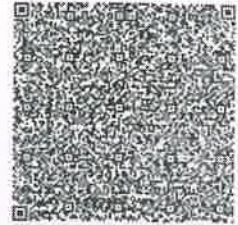


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 066d265b2451da8ced2efd4ab0876236a418-a351fc803536f8c3eb2c34f06512
 Ack No. : 132523042535777
 Ack Date: 23-Jul-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 : 7838880668
 FSSAI No-10820005000662
 GSTIN/UIN: 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Invoice No. e-Way Bill No. Dated
 SSJ-04447/25-26 352047420959 **23-Jul-25**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 Vill- Harsaru ,Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

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
 Vill- Harsaru ,Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Bill of Lading/LR-RR No. Motor Vehicle No.
DL01LAC0293
 Terms of Delivery

SCAN & PAY



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	REAL FRUIT COCONUT WATER 200 ML	22029020	300 PCS	36.83	PCS		11,049.00	
2	PB COCONUT WATER 55/- (48 PCS) 200 ML	22029930	720 PCS	36.83	PCS		26,517.60	
3	SUGAR	170111	50 KG	44.00	KG		2,200.00	
4	MONACO MRP 10/-	19053100	120 PCS	8.05	PCS		966.00	
5	BISCUIT GOODAY	19053100	10 BOX	640.68	BOX		6,406.80	
6	Maggi MRP- 15	19023010	1 BOX	1,242.86	BOX		1,242.86	
7	Sugar Free Gold Sachets 100 MRP 159	21069099	40 PCS	127.76	PCS		5,110.40	
8	ROSH LEMON TEA	090240	24 PKT	120.00	PKT		2,880.00	
9	Tulsi Green Tea	09021090	4 PCS	200.00	PCS		800.00	
							57,172.66	
							CGST	3,445.74
							SGST	3,445.74
							ROUND OFF	(-0.14)
Total							Rs. 64,064.00	

GATE IN
 NO.....1457.....
 DATE.....23/7/25.....
KRISUMI CORPORATION
Ujwal

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	11,049.00	6%	662.94	6%	662.94	1,325.88
22029930	26,517.60	6%	1,591.06	6%	1,591.06	3,182.12
170111	2,200.00	2.50%	55.00	2.50%	55.00	110.00
19053100	7,372.80	9%	663.55	9%	663.55	1,327.10
19023010	1,242.86	6%	74.57	6%	74.57	149.14
21069099	5,110.40	6%	306.62	6%	306.62	613.24
090240	2,880.00	2.50%	72.00	2.50%	72.00	144.00
09021090	800.00	2.50%	20.00	2.50%	20.00	40.00
Total			67,172.66		3,445.74	6,891.48

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Ninety One and Forty Eight paise Only**

Prev. Balance : 3,68,241.24 Dr
 Bill Amt. : 64,064.00 Dr
 Net Balance : 4,32,305.24 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
Mohit
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-04447/25-26
Date : 23-Jul-25



IRN : 066d265b2451da8ced2efd4ab0876236a418a351fc803536f8c3eb2c34f06512
Ack No.: 132523042535777
Ack Date: 23-Jul-25

1. e-Way Bill Details

e-Way Bill No.: 352047420959 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 23-Jul-25 5:20 PM
Valid Upto : 24-Jul-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

Ship To

Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon
GURGAON Haryana 122051

Address: SHOP NO 4 B 10 11 12, SHOP NO 4 B 10 11 12, OPPOSITE POKH NADA & TREEM NADA, SHOWAZH MARKET, Gurugram, 122005, Haryana, India. CBLR NO: 7703080000, FSSAI No: 1000000000000000, GURGAON Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	300 PCS	11,049.00	6+6
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	720 PCS	26,517.60	6+6
170111	SUGAR & SUGAR	50 KGS	2,200.00	2.50+2.50
19053100	MONACO MRP. 10/- & MONACO MRP 10/-	120 PCS	966.00	9+9
19053100	BISCUIT & BISCUIT	10 BOX	6,406.80	9+9
19023010	Maggi MRP- 15 & Maggi MRP- 15	1 BOX	1,242.86	6+6
21069099	Sugar Free Gold Sachets 100 Mrp 159 & Sugar Free Gold Sachets 100 Mrp 159	40 PCS	5,110.40	6+6
090240	ROOSH LEMON TEA & ROOSH LEMON TEA	24 PAC	2,880.00	2.50+2.50
09021090	Tulsi Green Tea & Tulsi Green Tea	4 PCS	800.00	2.50+2.50

Tot. Taxable Amt: 57,172.66 Other Amt : (-0.14)
CGST Amt : 3,445.74 SGST Amt : 3,445.74

Total Inv Amt: 64,064.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : DL01LAC0293 From : GURGAON

CEWB No.: