

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bead9ce2e15fa47aba0a866af6cdf8a17764-48462da155acb2702f1b03457647
 Ack No. : 132418112027569
 Ack Date : 26-Apr-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 & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com 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-01193/24-25 361767184067 26-Apr-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. DL01LX4281 Terms of Delivery
SCAN & PAY 	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COKE 250 ML 180 ML CAN	22021010	28 %	5,040 PCS	16.07	PCS		80,992.80
2	LAYS MRP-10 MIX	21069099	12 %	2,400 PCS	8.04	PCS		19,296.00
3	PAPER STRAW 6MMCD	48239090	18 %	20 PKT	55.00	PKT		1,100.00
4	DISPO WOODEN STIRRER	44199090	12 %	10,000 PCS	0.20	PCS		2,000.00
								1,03,388.80
CGST								12,715.75
SGST								12,715.75
CESS IN 12% ROUND OFF								9,719.14
Less :								(-)-0.44
Total								Rs. 1,38,539.00

GATE IN
 NO. 344
 DATE 26/04/24
 KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Eight Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	80,992.80	14%	11,338.99	14%	11,338.99	12%	9,719.14	32,397.12
21069099	19,296.00	6%	1,157.76	6%	1,157.76	0%		2,315.52
48239090	1,100.00	9%	99.00	9%	99.00	0%		198.00
44199090	2,000.00	6%	120.00	6%	120.00	0%		240.00
Total	1,03,388.80		12,715.75		12,715.75		9,719.14	35,150.64

Tax Amount (in words) : Indian Rupees Thirty Five Thousand One Hundred Fifty and Sixty Four paise Only

Prev. Balance : 4,37,309.00 Dr
 Bill Amt. : 1,38,539.00 Dr
 Net Balance : 5,75,848.00 Dr

Company's PAN : BIEPM4715K

Company's Bank Details
 Bank Name : HDFC BANK A/C - 8254
 A/c No. : 50200047605254
 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.



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-01193/24-25
Date : 26-Apr-24

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1. e-Way Bill Details

e Way Bill No.: 361767184067 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance :
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 26-Apr-24 1:37 PM
Valid Upto : 27-Apr-24 11:59 PM

2. Address Details

From
SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
Haryana

To
KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From

53/?? 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 UP-8 TREEM INDIA, SHOKHEN MARKET, Gurugram, 122001 S, MOBILE NO: 7600000000, FSSAI No: 1022000000000000 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)
22021010	COKE 250 ML & COKE 250 ML	5,040 PCS	80,992.80	14+14+12
21069099	LAYS & LAYS	2,400 PCS	19,296.00	6+6+0
48238090	PAPER STRAW GMMCD & PAPER STRAW GMMCD	20 PAC	1,100.00	9+9+0
44199090	DISPO WOODEN STIRRER & DISPO WOODEN STIRRER	10,000 PCS	2,000.00	6+6+0

Tot Taxable Amt : 1,03,388.80 Other Amt : (-)0.44
CGST Amt : 12,715.75 SGST Amt : 12,715.75
CESS : 9,719.14

Total Inv Amt: 1,38,539.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : DL01LX4281 From : GURGAON

CEWB No.: