

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IFN : 717d9b0c7845adc31d7a02974d65c2352e4-62aa00fa64fb1038c2a7bf5c46833
 Ack No : 132521886412186
 Ack Date: 16-Apr-25

SHREE SHYAM JI 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001		Invoice No. SSJ-0728/25-26	Dated 16-Apr-25
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 : shreeshvamiji2017@gmail		Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. HR74B1281
		Terms of Delivery	
		SCAN & PAY 	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COKE CAN THUMSUP, COKE, SPRITE,	22021010	28 %	2,160 PCS	14.68	PCS		31,708.80
2	BISCUIT GOODDAY MRP 10/-	19053100	18 %	5 BOX	640.68	BOX		3,203.40
								34,912.20
CGST								4,727.54
SGST								4,727.54
CESS IN 12% ROUND OFF								3,805.06
Less :								(-)0.34
Total								Rs. 48,172.00

GATE IN
 NO.....123
 DATE.....16/4/25
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand One Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22021010	31,708.80	14%	4,439.23	14%	4,439.23	12%	3,805.06	12,683.52
19053100	3,203.40	9%	288.31	9%	288.31	0%		576.62
Total	34,912.20		4,727.54		4,727.54		3,805.06	13,260.14

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Sixty and Fourteen paise Only**

Prev. Balance : 3,68,767.96 Dr
 Bill Amt. : 18,172.00 Dr
 Net Balance : 4,16,939.96 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 :

SHREE SHYAM JI
 for SHREE SHYAM JI

 Authorised Signatory